

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

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Springfield, Illinois 62704-4503
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James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

AGENDA STATE BOARD OF ELECTIONS BOARD MEETING Monday, May 19, 2014 10:30 a.m.

2329 S. MacArthur Blvd.
Springfield, Illinois
and via videoconference
James R. Thompson Center – Suite 14-100
Chicago, Illinois

Roll call.

1. Approval of the minutes from the April 18 meeting. (pgs.1-5)
2. Report of the General Counsel
 - a. Campaign Disclosure;
Motion for reconsideration
 - 1) *SBE v. Northwest Suburban Teachers Union*, 23915, 13SQ141; (pgs.6-9)
Request for settlement offer
 - 2) *SBE v. Moraine Township Democratic Organization*, 6630, 13AM113; (pgs.10-13)
 - 3) *SBE v. Friends for Howland*, 19201, 13AD106 & 13JQ083; (pgs.14-21)
 - 4) *SBE v. Friends of Kelvin Oliver*, 25189, 13MA106; (pgs.22-28)
Appeals of campaign disclosure fines – hearing officer recommendation appeals be granted
 - 5) *SBE v. Friends of Ken Dunkin*, 11436, 13AJ057; (pgs.29-32)
 - 6) *SBE v. Friends of Daniel J. Kordik*, 21911, 13AD075; (pgs.33-37)
Appeals of campaign disclosure fines – hearing officer recommendation appeals be denied
 - 7) *SBE v. Evanston Regular Republican Organization*, 221, 13MQ260; (pgs.38-41)
 - 8) *SBE v. Friends of Joe Vosicky*, 25075, 13AM117; (pgs.42-48)
Appeals of campaign disclosure fines – hearing officer recommendation appeals be granted and denied
 - 9) *SBE v. Democratic Party of Evanston*, 462, 12MA098; (pgs.49-53)
Appeals of contribution limit fines – hearing officer recommendation appeals be granted
 - 10) *SBE v. Citizens for Alderman Reilly*, 19263, 13MACL001; (pgs.54-62)
Failure to comply with a board order
 - 11) *SBE v. First Ward Organization*, 18390, 13CD024; (pgs.63-64)
 - 12) *SBE v. Committee to Re-Elect Mike Slape*, 1068, 13CD139; (pgs.65-66)
 - 13) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 19743, 13CD161; (pgs.67-68)
 - 14) *SBE v. Citizens for Burch*, 23006, 13CD184; (pgs.69-70)

- 15) *SBE v. Friends of Dick Breckenridge*, 23617, 13CD190; (pgs.71-72)
- 16) *SBE v. Tammy Baer for Douglas County*, 24201, 13CD197; (pgs.73-74)
- 17) *SBE v. Citizens for Rudd*, 24465, 13CD206; (pgs.75-76)
- 18) *SBE v. Taking Back America*, 24494, 13CD207; (pgs.77-78)
- 19) *SBE v. Friends of Tom Gooch*, 24843, 13CD225; (pgs.79-80)
- 20) *SBE v. VOTESHAW2013*, 25001, 13CD231; (pgs.81-82)
- 21) *SBE v. Friends of Christina Campos*, 25089, 13CD235; (pgs.83-84)
- 22) *SBE v. Citizens to Elect 169 Write-ins*, 25235, 13CD244; (pgs.85-86)
- 23) *SBE v. Friends of Donald Luster*, 25273, 13CD248; (pgs.87-88)
- 24) *SBE v. Citizens for a Better Fox Valley*, 25329, 13CD255; (pgs.89-90)

Other campaign disclosure items

- 25) Assessments/Board Orders; (pg.91)
- 26) Payment of civil penalties – informational; (pg.92)

Complaints following closed preliminary hearing – hearing officer recommendation complaints be upheld and proceed to a public hearing (separate packet)

- 27) *SBE v. ICA PAC*, 14CD014; (pgs.1-3)
- 28) *SBE v. Friends of Kevin Sandefur*, 14CD019; (pgs.4-6)
- 29) *SBE v. Citizens for Leys*, 14CD022; (pgs.7-9)
- 30) *SBE v. Citizens for Colvin*, 14CD024; (pgs.10-12)
- 31) *SBE v. votedebby.com*, 14CD032; (pgs.13-15)
- 32) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 14CD033; (pgs.16-18)
- 33) *SBE v. Committee to Elect Rex Bradfield*, 14CD034; (pgs.19-21)
- 34) *SBE v. J. Thornton Sr. Annual Fund-Raiser Committee*, 14CD037; (pgs.22-24)
- 35) *SBE v. Illinois Education Association*, 14CD038; (pgs.25-27)
- 36) *SBE v. Re-Elect Eric Leys*, 14CD042; (pgs.28-30)
- 37) *SBE v. Jackson for Committeeman Independent Political Organization*, 14CD046; (pgs.31-33)
- 38) *SBE v. Illinois Black Business PAC*, 14CD047; (pgs.34-36)
- 39) *SBE v. Friends of Dick Breckenridge*, 14CD053; (pgs.37-39)
- 40) *SBE v. Friends of Jeremy J. Ly*, 14CD051; (pgs.40-42)
- 41) *SBE v. Tammy Baer for Douglas County State's Attorney*, 14CD059; (pgs.43-45)
- 42) *SBE v. Citizens for Fairness*, 14CD064; (pgs.46-48)
- 43) *SBE v. Citizens for Rudd*, 14CD068; (pgs.49-50)
- 44) *SBE v. Taking Back America*, 14CD070; (pgs.51-53)
- 45) *SBE v. Citizens to Elect Anthony Coleman for Mayor of North Chicago*, 14CD072; (pgs.54-55)
- 46) *SBE v. Save 7 Eleven: Vote No on Local Option Question Ward 36 Precinct 33*, 14CD074; (pgs.56-57)
- 47) *SBE v. Braiman for Judge*, 14CD075; (pgs.58-59)
- 48) *SBE v. United Party*, 14CD076; (pgs.60-62)
- 49) *SBE v. Committee to Elect Leda Drain*, 14CD088; (pgs.63-64)
- 50) *SBE v. Sandefur for Township Assessor*, 14CD092; (pgs.65-67)
- 51) *SBE v. Friends for Mary C. Childers*, 14CD095; (pgs.68-69)
- 52) *SBE v. Citizens for a Better Fox Valley*, 14CD099; (pgs.70-71)
- 53) *SBE v. Will Kyles Committee*, 14CD100; (pgs.72-74)
- 54) *SBE v. Fans of Harness Racing*, 14CD105; (pgs.75-76)

Complaints following closed preliminary hearing – hearing officer recommendation complaints be upheld but no further action beyond the imposition of a civil penalty

- 55) *SBE v. Citizens to Elect Benjamin Owens*, 14CD020; (pgs.77-79)
- 56) *SBE v. Citizens to Elect Carl Evans, Jr.*, 14CD039; (pgs.80-82)
- 57) *SBE v. Citizens for Tyler Smith*, 14CD041; (pgs.83-85)
- 58) *SBE v. Brady PAC-Illinois*, 14CD043; (pgs.86-88)
- 59) *SBE v. Education First Party*, 14CD052; (pgs.89-91)
- 60) *SBE v. Committee to Elect Lorinda Beaman Lamken*, 14CD061; (pgs.92-94)
- 61) *SBE v. Citizens to Elect Michael T. Benoit*, 14CD078; (pgs.95-96)
- 62) *SBE v. Citizens for Larry S. Alexander*, 14CD086; (pgs.97-98)

- 63) *SBE v. Mike Kozel Campaign Fund*, 14CD094; (pgs.99-100)
- 64) *SBE v. Stephen Paredes for 161*, 14CD097; (pgs.101-102)
- 65) *SBE v. Citizens to Elect Dorothy D. Armstrong*, 14CD101. (pgs.103-104)

- 3. Report of the Executive Director
 - a. Constitutional Amendment Petitions;
 - 1) Amendment to the Petition Processing Procedures; (pgs.93-94)
 - 2) Request for authorization to appoint Hearing Officer for the Signature Verification Phase; (pg.95)
 - 3) Status update on petition processing; (pg.96)
 - b. Report on Advisory Committee Meeting; (pgs.97-98)
 - c. Legislative update; (oral report)
 - d. Paperless Online Voter Application update; (pg.99)
 - e. IVRS update – informational; (pgs.100-103)
 - f. Census data versus registered voters; (pg.104)
 - g. Consideration of SBE Policy Manual updates – Vehicle Use Policy and Sexual Harassment Policy; (pgs.105-112)
 - h. Six month review of executive session minutes; (pg.113)
 - i. Fiscal status reports – informational;
 - 1) FY14 – month ending April 30; (pgs.114-121)
 - 2) FY14 – Help Illinois Vote Fund; (pgs.122-127)
 - j. Two year plan of staff activity for the months of May & June – informational. (pgs.128-132)
- 4. Follow up. (pg.133)
- 5. Comments from the general public. (pg.133)
- 6. Next regular Board meeting at 10:30 a.m. on Tuesday, June 17, 2014 in Chicago. (pg.133)
- 7. Executive session. (pgs.134-147)

STATE BOARD OF ELECTIONS

Regular Meeting

Friday, April 18, 2014

MINUTES

PRESENT:

Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers, Member
Betty J. Coffrin, Member
Ernest L. Gowen, Member
William M. McGuffage, Member
Bryan A. Schneider, Member
Casandra B. Watson, Member

ALSO PRESENT:

Rupert Borgsmiller, Executive Director
James Tenuto, Assistant Executive Director
Steve Sandvoss, General Counsel
Amy Calvin, Administrative Assistant II

The meeting convened at 9:30 a.m. with seven Members present in Chicago. Vice Chairman Scholz was present via videoconference in the Springfield office.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Member Gowen moved to approve the minutes from the March 17 meeting. Member Coffrin seconded the motion which passed unanimously.

Executive Director Borgsmiller presented the canvass of the official results from the March 18, 2014 General Primary Election. He noted that 18.09% of voters participated in the election which was the lowest voter turnout for a primary election since 1960. He said this was the first election where the entire canvass was submitted electronically and felt the system worked very well. Jane Gasperin commended Brent Davis and Kim Watkins for getting the totals together and said she was pleased with the system. Member Byers moved to proclaim the results from the March 18, 2014 General Primary Election. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

A motion for reconsideration for Agenda item 3.a.1, *SBE v. Citizens for Alderman Reilly*, 19263, 13MACL001 was presented and the General Counsel recommended the motion be granted because of a calculation error in the initial penalty assessment. No one was present on behalf of the committee. Member Gowen moved to grant the motion for reconsideration. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

A motion for reconsideration for Agenda item 3.a.2, *SBE v. Friends of Kelvin Oliver*, 25189, 13MA106 was presented and the General Counsel recommended the motion be granted because of a misunderstanding on the date the hearing was to be held. Kelvin Oliver was present on behalf of the committee and agreed with the recommendation. Member Coffrin moved to grant the motion for reconsideration. Member Byers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a settlement offer for Agenda item 3.a.3, *SBE v. Clean Energy Illinois*, 24433, 13SQ159 and recommended the offer be accepted because the amount offered was in excess of 50% of the penalty assessment, an amount accepted in past settlement offers. Member Gowen moved to accept the settlement offer. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

A request for payment plan for Agenda item 3.a.4, *SBE v. Committee to Elect Germain Castellanos*, 20669, 13SQ078 was presented and the General Counsel recommended the plan be accepted as submitted. Member Coffrin moved to approve the payment plan from the above noted committee. Member Byers seconded the motion which passed by roll call vote of 8- 0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to grant the appeals for Agenda items 3.a.5-6, *SBE v. Friends of Dave Wentz Campaign Committee*, 20635, 13SQ077 and *SBE v. African American Clergy Coalition*, 25243, 13AS028. No one was present on behalf of the respondent committees. Member Byers moved to grant the above noted appeals. Member Watson seconded the motion which passed by roll call vote of 8- 0.

The General Counsel presented Agenda item 3.a.12, *SBE v. Citizens for Marc Voegele*, 24454, 13MA098 and concurred with the hearing officer recommendation to deny the appeal. He also recommended the settlement offer of the amount of the remaining funds balance be granted or, in the alternative, the committee dissolve and, if they agree to remain inactive for a period of two years, the penalty would be abated. Marc Voegele was present on behalf of the committee and agreed with that recommendation and stated that the Committee had filed a final report. Vice Chairman Scholz moved to accept the recommendation of the General Counsel. Member Coffrin seconded the motion which passed by roll call vote of 8- 0.

The General Counsel presented Agenda item 3.a.9, *SBE v. Friends of JoAnn Thompson*, 16425, 13AJ059 and concurred with the hearing officer recommendation to deny the appeal. JoAnn Thompson and Carla Rogers were present and offered a settlement amount of 50% of the penalty. Member Schneider moved to accept the recommendation of the General Counsel and the 50% settlement offer. Member Gowen seconded the motion which passed by roll call vote of 8 - 0.

The General Counsel presented Agenda item 3.a.11, *SBE v. Citizens for Laura Reigle*, 24072, 13SQ145 and concurred with the hearing officer recommendation to deny the appeal, however, in light of the final report that was filed, the fine would be abated if the committee remain inactive for two years. Bruno Behrend was present on behalf of the committee and agreed with that recommendation. Member Coffrin moved to accept the recommendation of the General Counsel. Member McGuffage seconded the motion which passed by roll call vote of 8- 0.

The General Counsel presented Agenda item 3.a.13, *SBE v. Friends of Tiffani L. Graham to Trustee of the Village of Park Forest*, 25326, 13MA109 and concurred with the hearing officer recommendation to deny the appeal. Dan Graham was present on behalf of the committee and said this was the first time his daughter ran for office and the late filings were unintentional. He also asked for leniency and that the violation be removed from the record. It was noted that the committee did not exceed the \$3,000 threshold requirement to file and they only created the committee to obtain a voter registration list. The committee did file quarterly and final reports when they appeared for the hearing. After discussion, Vice Chairman Scholz moved to grant the appeal. Member Byers seconded the motion which passed by roll call vote of 8- 0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to deny the appeals for Agenda items 3.a.7, 8 & 10: *SBE v. Citizens to Elect Patrick M. Gordon*, 12404, 13SQ030, *SBE v. Citizens for Rick Vernier*, 12466, 13SQ031 & *SBE v. MC PAC*, 17797, 13SQ050. No one was present on behalf of the respondent committees. Member Gowen moved to deny the above noted appeals. Member Byers seconded the motion which passed by roll call vote of 8- 0.

The General Counsel presented Agenda item 3.a.14, *SBE v. Illinois Coin Machine Operators Association PAC*, 712, 13AS005 and concurred with the hearing officer recommendation to grant the appeal in part and deny the appeal in part. Kevin McFadden was present on behalf of the committee and also agreed with the recommendation. Member Byers moved to accept the recommendation of the General Counsel. Member Gowen seconded the recommendation which passed by roll call vote of 8 - 0.

The General Counsel presented a failure to comply with a board order for Agenda 3.a.15, *SBE v. Citizens to Elect Bridget Healy Ryan*, 17809, 13CD023. He recommended the board assess a \$5,000 penalty for failing to file the six reports at issue contained in the board order. No one was present on behalf of the committee. Member Coffrin moved to accept the recommendation of the General Counsel. Member McGuffage seconded the motion which passed by roll call vote of 8 - 0.

A listing of civil penalty assessments necessitating a final board order was presented. Member McGuffage moved to assess the civil penalties against those committees listed on page 60 of the board packet. Member Byers seconded the motion which passed by roll call vote of 8 - 0.

A listing of civil penalty payments was presented for informational purposes

Member Schneider moved to recess to executive session to consider complaints following closed hearing. Member Watson seconded the motion which passed by roll call vote of 8-0. The meeting recessed at 10:15 a.m. and reconvened at 11:05 a.m. Upon reconvening, a second roll call was taken with the same attendance noted in the initial roll call.

As to Agenda item 3.a.18, *SBE v. United for Progress*, 13CD224, Member Schneider moved that the complaint be dismissed. Member Gowen seconded the motion which passed unanimously.

As to Agenda item 3.a.19, *Zurek v. Pedersen, et al.*, 14CD001, Member Schneider moved to find that the complaint was not filed on justifiable grounds and no further action be taken. Member Gowen seconded the motion which passed unanimously.

As to Agenda item 3.a.20, *Zurek v. Pedersen, et al.*, 14CD002, Member Schneider moved to find that the complaint was not filed on justifiable grounds for all matters except for count five concerning the reporting of a negative balance. However, no further action be taken because the appropriate amended filings have been made. Member Gowen seconded the motion which passed unanimously.

As to Agenda item 3.a.21, *Streit v. Sandra Bury for Mayor of Oak Lawn*, 13CD263, Member Schneider moved that the motion to reconsider be denied. Member Gowen seconded the motion which passed unanimously.

Agenda item 3.a.22, a status update was provided on *Reyes v. First Ward Organization*, 14CD005 & *Reyes v. 1st Ward Democratic Committeeman's Fund*, 14CD006 and the matters will be continued to the June meeting.

The Executive Director began his report with an update on the March 18, 2014 General Primary Election. He said the phones were relatively quiet and no major issues occurred. Jane Gasperin noted that the biggest complaint was the statewide Constitutional Petition circulators being present right outside some polling places. In response to an inquiry from Member Byers, Ms. Gasperin indicated she would follow up with the Attorney General's office to find out any reports, if any, from their watchers in the polling places.

Kyle Thomas discussed the late precinct reporting survey and said only two jurisdictions had election night returns after 2:00 a.m. DuPage County had three precincts with late returns because of failure of their tabulator data card to upload. The Chicago Board of Election Commissioners had twenty-three precincts with late returns as a result of human and mechanical errors with the upload.

The Executive Director presented the Rules of Procedure to Process a Petition to Place a Constitutional Amendment on the Ballot which was sent under separate cover. Mr. Sandvoss said this was a description of the procedures that staff will use once the petition is delivered to the SBE office. He reviewed the steps which include: filing, page inventory, scanning, determination of the eligible signature lines, application of random sample program, proponents/opponents registration, hearing examiner, determination of the validity of signatures and final determination and certification. Mr. Borgsmiller noted that if both petitions are filed, they will contain approximately 150,000 pages with an excess of 1 million signatures between the two. Mr. Sandvoss indicated he had a minor change in paragraph two under the Filing section and explained the first petition filed would be scanned and processed first followed by the second petition. Discussion ensued on the scanning process if two petitions are received. Member Coffrin moved to approve the above procedures with modifications as necessary. Member Schneider seconded the motion which passed by roll call vote of 8-0.

Next was a presentation from Hollister Bundy requesting SBE support of additional HAVA Section 261 funding. The Executive Director explained that the SBE received this funding through the years and have distributed five VAID grants to the election jurisdictions for polling place accessibility improvements. The VAID V grant is expiring December 1, 2014 and no future funding is expected. Mr. Bundy asked that the SBE compose a letter to Senator Durbin requesting his support in restoration of the HHS funding program. He said this funding was used for polling place accessibility improvements throughout the state, including: ramps, signs and alert systems; accessible voting booths and voting equipment; privacy screens, grips, etc. He felt it was vital that this funding be restored to continue accessibility improvements for elderly voters and those with disabilities. Vice Chairman Scholz moved to authorize staff to write the letter for restoration of the funds. Member McGuffage seconded the motion which passed by roll call vote of 7-1, with Member Byers voting in the negative.

The Executive Director presented the 2012 PEW Elections Performance Index for informational purposes. He said Illinois fared very well and increased by nearly 10 percentage points from the 2010 report in the areas of data completeness and voting information lookup tools. A link to the interactive website was included in the board packet for those interested in viewing the complete report.

Sharon Steward discussed random audits of political committees and said the selection of committees will be made on May 1. She asked that the Board approve of a 2% random selection which would affect approximately eighty committees. She also noted a few modifications to the audit procedures that are currently part of a proposed revision to the existing rules as they pertain to the audit process. Member Coffrin moved to approve the 2% random selection figure. Member Gowen seconded the motion which passed by roll call vote of 6-0, with Members Byers and McGuffage voting present.

Cris Cray began the legislative update and indicated that staff met with the House Appropriations Committee on April 9 and is scheduled to appear before the Senate Appropriations Committee on May 8. She said that the House Appropriations Committee asked for a listing of items that would be affected if the budget was cut by 20% and that report was submitted to the staff. Ms. Cray noted that a listing of election legislation was included in the board packet and that there was an active omnibus bill as well. The only item in that bill of concern to staff refers to the Electronic Registration Information Center (ERIC). Kyle Thomas explained that ERIC is a multistate project

that improves the voter matching capabilities for possible change of residence and also identifies through the Secretary of State Motor Vehicle Services those individuals who are not registered to vote. If Illinois chooses to join, a mailing is required to be sent by September 15 every two years prior to the General Election encouraging those individuals to register to vote. The initial membership fee would be \$25,000 and the estimated cost for the first mailing would be approximately \$400,000. The annual dues would be determined by the ERIC Board. Ms. Cray also reported that there will be two or three constitutional amendments on the General Election ballot from the General Assembly.

The Executive Director reported that work on the POVA system is progressing well and the deadline for completion is July 1. The information was submitted to Cook County and the City of Chicago for language translation and staff is waiting on them to complete their work. Mr. Thomas included a report/master project timeline in the board packet and responded to questions from the Board.

Mr. Thomas discussed the IVRS update and indicated that duplicate matches have increased slightly which is not unusual post-election when new registrations are being submitted. As to the census data versus registered voters, Jersey County is now at 98.85% due to continued work on their voter purge.

The Executive Director presented the Board Meeting schedule for FY15 and discussed the meeting dates for November and December. Those meeting dates are subject to change depending on when the Board proclaims the results of the General Election. Member Gowen moved to approve the FY15 Board Meeting schedule as submitted. Member Byers seconded the motion which passed unanimously.

The fiscal status reports and two year plan of staff activity for the months of April and May were presented for informational purposes. The Executive Director noted that FY14 expenditures are on target and are being closely monitored.

A request to address the Board under comments from the general public was received from Sharon Meroni of Defend the Vote. Ms. Meroni discussed her thoughts on the emergency provisional ballot rules, the affect of not counting votes on provisional ballots for Constitutional Amendments, training of election judges, election judge manuals and voting equipment in Cook County and the City of Chicago.

With there being no further business before the Board, Member Byers moved to adjourn until 10:30 a.m. on Monday, May 19, 2014 in Springfield. Member McGuffage seconded the motion which passed unanimously. The meeting adjourned at 12:30 p.m.

Respectfully submitted,



Amy L. Calvin, Administrative Assistant II



Rupert T. Borgsmiller, Executive Director



Northwest Suburban
Teachers Union

February 28, 2014

STATE BOARD OF ELECTIONS
14 APR 16 PM 2:01

General Counsel
Illinois State Board of Elections
2329 S Mac Arthur
Springfield, Illinois 62704

Dear Sir;

My name is Gary Wilson. I am the treasurer for Northwest Suburban Teachers Union, Local 1211. Our ID number is 23915. Yesterday I received a final order stating that we owe a fine of \$1050 for filing our September quarterly report late. I would like to file for a Motion for Reconsideration.

We moved out of our offices at Suite H 1622 E Algonquin Rd, Schaumburg, IL 60173 at the end of the summer because the roof began leaking so severely that our printer, copier and computer were ruined. I was preoccupied with the move and I failed to file the report on time. I know that the Board has given a temporary reprieve to me in the past and I was hoping that I could explain our situation and get another chance. I am trying to follow the rules and I do not intend to do anything dishonest or criminal.

Please let me know if there is anyway, I could appeal this fine. The office phone number is 847-3031211 And my cell phone number is 708-507-1121.

Sincerely,

A handwritten signature in cursive script that reads "Gary Wilson".

Gary Wilson
Treasurer
Northwest Suburban Teachers Union, Local 1211

STATE BOARD OF ELECTIONS

14 APR 24 AM 9:01

Northwest Suburban
Teachers Union

April 23, 2014

Dear Sir:

I am writing this letter as an addition to the letter I faxed to the Illinois Election Board on February 28, 2014. In that letter I requested a motion of reconsideration for the fines that were levied against the Northwest Suburban Teachers Union Local 1211, ID # 23915.

When we were first notified that the union could be subject to a fine because I was late in filing our quarterly report, I asked if I could appeal the fines. I was told I would receive an appeal form that I could file with the Election Board. I have not received the appeal form and I think this may be related to the union's recent move to a new office. I had trouble getting our address changed with the Election Board and our former landlord is angry with the union for moving out of his building so I suspect he would not forward any mail that was delivered to our old office by the post office.

I would have filed an appeal if we had received the form. My failure to file the quarterly report and my failure to file an appeal are the result of our old office being flooded because a leaky roof, our move to a new location, and the fact that I did not receive an appeal form. The Northwest Suburban Teachers Union takes its responsibilities seriously and my failures are not the result of a disregard for the law. Rather they are the result of a collection of circumstances that made it difficult to comply with the law.

Thank you for your time in reconsidering this matter.

Sincerely,

Gary F. Wilson
Treasurer

Northwest Suburban Teachers Union

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 13 SQ 141
)
Northwest Suburban Teachers Union))
LU 1211)
 Respondent(s).)

FINAL ORDER

TO: Northwest Suburban Teachers Union LU 1211 ID# 23915
2010 E Algonquin Rd, Ste 214
Schaumburg, IL 60173

This matter coming to be heard this 19th day of February, 2014 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

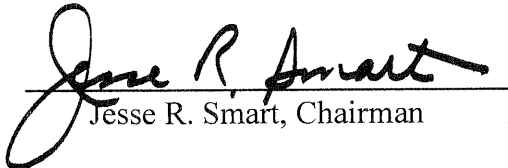
THE BOARD FINDS

1. In case number 13 SQ 141, a \$400.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2013 Quarterly report; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$650.00, which was stayed as a first violation, for the delinquent filing of the September 2011 quarterly report (11 SQ 262). This assessment was not appealed.

IT IS ORDERED:

1. A civil penalty in the amount of \$400.00 is imposed and the stay is lifted on the previously assessed penalty of \$650.00. The total amount of \$1050.00 is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is February 24, 2014 and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 2/24/2014


Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

January 6, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
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Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Northwest Suburban Teachers Union LU 1211 ID# 23915
John Braglia, Gary Wilson
1622 E Algonquin Rd, Ste H
Schaumburg, IL 60173

7011 2970 0003 6442 0055

Dear Northwest Suburban Teachers Union LU 1211:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: September Quarterly Report of Campaign Contribution and Expenditures
Report Period: July 1, 2013 through September 30, 2013
Filing Period: October 1, 2013 through October 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 10/21/2013, ~~1050~~ ^{4 days} day(s) late. As such, this committee has been assessed a fine of \$400.00

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

| Reporting Period | Report Type | Previous Fine Amount |
|-----------------------------------|--------------------------|----------------------|
| July 1 through September 30, 2011 | Quarterly <i>150 262</i> | \$650 |
| TOTAL AMOUNT NOW DUE | | \$1050 |

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet



LAW OFFICES OF
DWAYNE DOUGLAS, P.C.

RECEIVED

APR 21 2014

April 15, 2014

State Board of Elections

Illinois State Board of Elections
Attn: Laura Marbold
2329 S. MacArthur Blvd.
Springfield, IL 62704

Re: In the Matter of State Board of Elections v. Moraine Township Democratic Org.,
13 AM 113; February 24, 2014 Final Order

Dear State Board of Elections:

I acknowledge receipt of your February 24, 2014 Final Order imposing a civil penalty in the amount of \$1,250.00.

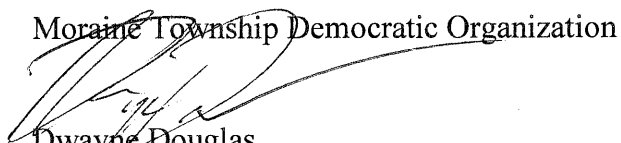
Our committee is largely comprised of volunteers, such as myself, in a suburban township who advocate for the election of Democratic candidates in Federal, State, and Local elections. We are not a statewide organization, a candidate committee, or any other such organization that raises and expenses funds on such a scale. While we are proud of our efforts, as compared to other committees that report to the State Board of Elections, our financial resources are modest. As such, while I do not challenge your findings or the imposition of the civil penalty, given the nature of our committee, I propose a settlement in connection with the civil penalty.

I propose that the State Board of Elections accept \$625.00 as a civil penalty. Further, I ask that our committee be granted 90-120 days to pay the penalty so that we have the opportunity to continue our efforts, and at the same time, meet our responsibilities in connection with the civil penalty as we should.

We continue to work and to honor our obligations to accurately report to the State Board of Elections in a timely manner. We regret any inadvertent delay in reporting as may have occurred on isolated occasions over the years. Thank you for considering our proposal.

Very truly yours,

Moraine Township Democratic Organization



Dwayne Douglas
Treasurer

cc: Lauren Beth Gash

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 13 AM 113
)
Moraine Twp Democratic Org)
 Respondent(s).)

FINAL ORDER

TO: Moraine Twp Democratic Org ID# 6630
 PO Box 284
 Highland Park, IL 60035-0284

This matter coming to be heard this 19th day of February, 2014 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 13 AM 113, a \$1250.00 civil penalty was initially assessed against the Respondent for the delinquent filing of a Schedule A-1 during the first quarter of 2013; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$600.00 for the delinquent filing of a Schedule A-1 during the second quarter of 2011 (11 AJ 090). This assessment was not appealed and was reduced to \$60.00 by the Board. The committee was also assessed a penalty of \$600.00 for the delinquent filing of a Schedule A-1 during the fourth quarter of 2012 (12 AD 014). The appeal of this assessment was denied and the amount was reduced to \$300.00 by the Board. All previously assessed penalties have been paid in full, and
4. Pursuant to section 9-10 of the Code, the assessment is \$1250.00 (100% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of \$1250.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is February 24, 2014, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 2/24/2014


Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Williams M. McGuffage
Bryan A. Schneider
Casandra B. Watson

January 6, 2014

Moraine Twp Democratic Org
PO Box 284
Highland Park, IL 60035-0284

ID# 6630

7012 3460 0001 3856 9953

Dear Moraine Twp Democratic Org:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

| <u>Contributed By</u> | <u>Date of Contribution</u> | <u>Amount of Contribution</u> | <u>Date A-1 Received</u> | <u>Days Late</u> | <u>Fine Assessed</u> |
|------------------------------|-----------------------------|-------------------------------|--------------------------|------------------|----------------------|
| Democratic Party of Illinois | 3/15/2013 | 2500 | 4/15/2013 | 16 | \$1250 |

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1250.00 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be \$1250.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014, you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" being more prominent than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE BOARD OF ELECTIONS

AMANDA D. HOWLAND, M.A., M.S., J.D. 14 APR 17 AM 8:02

21707 Old Barn Lane
Lake Zurich, IL 60047
Office: (312)543-2332

635 North Dearborn, Unit 1805
Chicago, IL 60654
Fax: (847)438-9337

e-mail: aahowland@earthlink.net

April 16, 2014

To: Illinois State Board of Elections
Campaign Disclosure
Attn: Ms. Sharon Steward
Via Facsimile: 217-782-5959

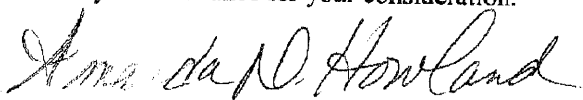
Dear Ms. Steward:

I am re-sending this letter that I faxed to you in late March asking for an appeal of the fine levied against my campaign account.

I recently received a judgment against my campaign account because in 2012 I mistakenly filed a \$1000 contribution on my D2 instead of on the proper form. The currently penalty is \$195.

My campaign account only has \$246.95 in it and that penalty will essentially deplete the account. I would like to settle my account and hope that you will accept 50% (\$97.50) of the amount fined. My campaign still has an outstanding loan amount due in excess of \$32,000. I do not expect to ever be able to repay it in full. In addition, I am not actively fundraising until late fall of this year in order to run for re-election as a College Trustee in March of 2015.

Thank you in advance for your consideration.



Amanda D. Howland, M.A., M.S., J.D.
Board Chairman-College of Lake County

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
Illinois State Board of Elections)
 Complainant(s),)
Vs.)
)
Friends for Howland)
 Respondent(s).)

FINAL ORDER

TO: Friends for Howland
 21707 W Old Barn Ln
 Lake Zurich, IL 60047-1312

ID# 19201

This matter coming to be heard this 17th day of March, 2014 as a Motion to Settle Civil Penalty Assessment under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections reading the recommendation of the General Counsel and now being fully advised in the premises,


THE BOARD FINDS:

1. A Motion to Settle Civil Penalty Assessment was filed by the Respondent requesting that the assessed civil penalty in the amount of \$195.00 be reduced to an unspecified amount.

IT IS ORDERED:

1. The Motion to Settle Civil Penalty Assessment is not accepted by the Board; and
2. The previously assessed penalty of \$195.00 remains due and owing within 30 days of the effective date of this Order, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014


Jesse R. Smart, Chairman

1 9201-2
- 139Q083
- 13AD106

AMANDA D. HOWLAND, M.A., M.S., J.D.

21707 Old Barn Lane
Lake Zurich, IL 60047
Office: (312)543-2332

[e-mail:aahowland@earthlink.net](mailto:aahowland@earthlink.net)

635 North Dearborn, Unit 1805
Chicago, IL 60654
Fax: (847)438-9337

STATE BOARD OF ELECTIONS
14 MAR -3 AM 8:48

February 28, 2014

To: Illinois State Board of Elections
Campaign Disclosure
Attn: Ms. Sharon Steward
Via Facsimile: 217-782-5959


Dear Ms. Steward:

I recently received a judgment against my campaign account because in 2012 I mistakenly filed a \$1000 contribution on my D2 instead of on the proper form. The currently penalty is \$195.

My campaign account only has \$246.95 in it and that penalty will essentially deplete the account. I still have an outstanding loan amount in excess of \$27,000 due from this account. In addition, I am not actively fundraising until late fall of this year in order to run for re-election as a College Trustee in March of 2015.

I would like to settle my account and pay a reduced portion of my fine if the committee will allow it.

Thank you in advance for your consideration.


Amanda D. Howland, Esq.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 13 AD 106
)
Friends for Howland)
 Respondent(s).)

FINAL ORDER

TO: Friends for Howland
21707 W Old Barn Ln
Lake Zurich, IL 60047-1312

ID# 19201

This matter coming to be heard this 19th day of February, 2014 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 13 AD 106, a \$700.00 civil penalty was initially assessed against the Respondent for failing to file a Schedule A-1 during the fourth quarter of 2012; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$125.00, which was stayed as a first violation, for the delinquent filing of the June 2013 quarterly report (13 JQ 083). This assessment was not appealed, and
4. Pursuant to section 9-10 of the Code, the assessment is reduced to \$70.00 (10% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of \$70.00 is imposed and the stay is lifted from the previously assessed penalty of \$125.00. The total amount of \$195.00 is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is February 24, 2014, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 2/24/2014


Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR

Rupert T. Borgsmiller

January 6, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Friends for Howland
Amanda Howland
21707 W Old Barn Ln
Lake Zurich, IL 60047-1312

ID# 19201

7012 3460 0001 3856 9908

Dear Friends for Howland:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

| <u>Contributed By</u> | <u>Date of Contribution</u> | <u>Amount of Contribution</u> | <u>Date A-1 Received</u> | <u>Days Late</u> | <u>Fine Assessed</u> |
|-----------------------|-----------------------------|-------------------------------|--------------------------|------------------|----------------------|
| Susan Boller | 11/1/2012 | 1400 | * | 44 | \$700 |

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$700.00 for delinquent filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$70.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

| <u>Reporting Period</u> | <u>Report Type</u> | <u>Previous Fine Amount</u> |
|-----------------------------|--------------------|-----------------------------|
| 4/1/2013 through 6/30/2013 | Quarterly 1350 083 | \$125 |
| TOTAL AMOUNT NOW DUE | | \$195 |

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward", written in a cursive style.

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 13 JQ 083
)
Friends for Howland)
 Respondent(s).)

FINAL ORDER

TO: Friends for Howland ID# 19201
 21707 W Old Barn Ln
 Lake Zurich, IL 60047-1312

This matter coming to be heard this 18th day of November, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

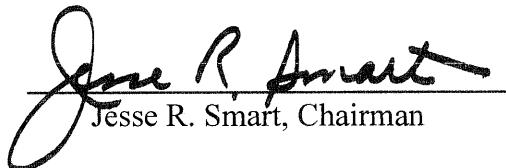
THE BOARD FINDS

1. In case number 13 JQ 083, a \$125.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2013 Quarterly report; and
2. An appeal of the civil penalty was not submitted by the committee.

IT IS ORDERED:

1. A civil penalty in the amount of \$125.00 is imposed and is stayed as a first violation; and
2. The effective date of this Order is November 20, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/20/2013


Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Jessie R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
September 11, 2013

Friends for Howland
Amanda Howland
21707 W Old Barn Ln
Lake Zurich, IL 60047-1312

ID# 19201

7011 2970 0003 6441 5792

Dear Friends for Howland:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

| | |
|----------------|---|
| Report Type: | June Quarterly Report of Campaign Contribution and Expenditures |
| Report Period: | April 1, 2013 through June 30, 2013 |
| Filing Period: | July 1, 2013 through July 15, 2013 |

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/22/2013, 5 days late. As such, this committee has been assessed a fine of \$125.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 11, 2013 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

14 MAY -6 PM 3:08

State Board of Elections

10 W. Randolph Street, Suite 14-100

Chicago, IL 60601

Date: May 6, 2014

Re: Friends of Kelvin Oliver, ID# 25189

13MAY106/14DQ178

As Chairman of the Friends of Kelvin Oliver I am scheduled for a hearing before the Board on May 19, 2014. I am admitting personal negligence in filing timely the June 2013 and September 2013 Quarterly Reports of Campaign Contribution and Expenditures. In offering no valid excuse or reason for the delinquency of these reports I throw myself at the mercy of the State Board of Elections as I now recognize the significance of this very costly oversight!

It would be my preference that civil penalties I have brought upon myself be waived by the Board of Elections. The amount of the penalties is nearly three times the amount I have raised for my entire campaign! I am unable to pay the penalty. Short of the waiver of the penalties, I humbly request a settlement of 50% of the total fines, which by the way, I have another item that will come before you for an additional delinquent period, the December quarterly report. If a waiver is totally unacceptable, I request a settlement for all 3 violations.

Your merciful consideration is greatly appreciated.

Sincerely,



Kelvin M. Oliver

Friends of Kelvin Oliver

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
Illinois State Board of Elections)
 Complainant(s),)
Vs.)
)
Friends of Kelvin Oliver)
 Respondent(s).)

Case No. 13 MA 106

FINAL ORDER

TO: Friends of Kelvin Oliver
824 Tenuta Court
Olympia Fields, IL 60461

ID# 25189

This matter coming to be heard this 18th day of April, 2014 as a Motion for Reconsideration of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections reading the recommendation of the General Counsel and now being fully advised in the premises,

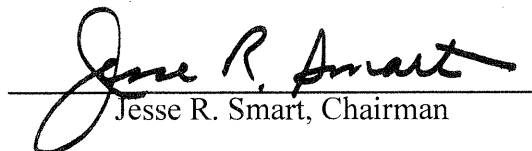
THE BOARD FINDS:

1. A Motion for Reconsideration was filed by the Respondent requesting that the Final Order issued on March 19, 2014 be vacated and the committee be given the opportunity to appear before the Board at its next monthly meeting.

IT IS ORDERED:

1. The Motion for Reconsideration is GRANTED; and
2. The Final Order issued on March 19, 2014 is vacated and the matter will be heard before the Board at its May 2014 meeting, and
3. The effective date of this Order is April 22, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 4/22/2014


Jesse R. Smart, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
Illinois State Board of Elections)
 Complainant(s),)
Vs.) 13 MA 106
)
Friends of Kelvin Oliver)
 Respondent(s).)

FINAL ORDER

TO: Friends of Kelvin Oliver ID# 25189
 824 Tenuta Court
 Olympia Fields, IL 60461

This matter coming to be heard this 17th day of March, 2014 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. In case number 13 MA 106, a \$1975.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2013 Quarterly report; appeal was taken from this assessment, and
2. In case number 13 MA 106, a \$750.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2013 Quarterly report; appeal was taken from this assessment, and
3. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be denied for lack of an adequate defense.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is DENIED; and
2. A civil penalty in the amount of \$2725.00 is imposed and is now due and owing within 30 days of the effective date of this Order, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014


Jesse R. Smart, Chairman

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

13 MA 106

Friends of Kelvin Oliver (ID 25189)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for the Delinquent Filing of the
2013 June and September Quarterly Reports

The Board received the 2013 June and September Quarterly Reports on November 5, 2013, 79 and 15 days late, respectively, resulting in a \$1,975 and \$750 civil penalty. The total assessment is \$2,725.

Kelvin Oliver, Chairman, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on March 4, 2014.

Mr. Oliver appeared on behalf of the Committee and testified that he had no reasonable explanation for the delinquent filing. He stated that his operated a small grass roots committee that raised at most approximately \$3,500 in total contributions. As a first time violation, Mr. Oliver asks for leniency, as the fine would be a personal financial burden.

I recommend that the appeal be denied for lack of an adequate defense. If the Board accepts this recommendation, \$2,725 civil penalty will be due. (As of 12/31/13, the Committee reported a funds available balance of \$175.)



Tara Molnar – Hearing Officer

March 4, 2014

CHICAGO

State of Illinois)
County of _____)

2014 FEB -6 PM 2:04

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends for Kelvin Oliver)
Respondent(s).)

Case No. 13MA106
25189

APPEAL AFFIDAVIT

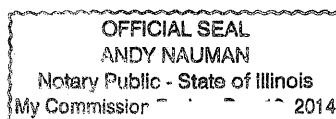
I, Kelvin Oliver, the _____ of the
(Name) (Chairman/Treasurer)
Friends for Kelvin Oliver
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

A Presidential Declaration for Emergency Assistance to the survivors of the Nov. 17th tornadoes, activated my response as the State's Disaster Coordinator.

Signed and Sworn to by:
Kelvin Oliver
before me this 6 Day of
February, 2014
Andy Nauman
Notary Public

Kelvin Oliver
(Signature of Chairman/Treasurer)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
January 6, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Casandra B. Watson

Friends of Kelvin Oliver
Kelvin Oliver
824 Tenuta Court
Olympia Fields, IL 60461

ID# 25189

7012 3460 0001 3856 9533

Dear Friends of Kelvin Oliver:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

| | |
|----------------|--|
| Report Type: | June Quarterly Report of Campaign Contributions and Expenditures |
| Report Period: | April 1, 2013 through June 30, 2013 |
| Filing Period: | July 1, 2013 through July 15, 2013 |

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 11/5/2013, 79 day(s) late. As such, this committee has been assessed a fine of \$1975.00.

In addition, this committee failed to file the following documents during the requisite filing period:

| | |
|----------------|--|
| Report Type: | September Quarterly Report of Campaign Contribution and Expenditures |
| Report Period: | July 1, 2013 through September 30, 2013 |
| Filing Period: | October 1, 2013 through October 15, 2013 |

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 11/5/2013, 15 day(s) late. As such, this committee has been assessed a fine of \$750.00.

The total for all new assessments is \$2725.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014, you forfeit the right to contest this assessment.**

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
April 25, 2014
ID# 25189

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Friends of Kelvin Oliver
Kelvin Oliver
824 Tenuta Court
Olympia Fields, IL 60461

7012 3460 0001 3857 1956

Dear Friends of Kelvin Oliver:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: December Quarterly Report of Campaign Contribution and Expenditures
Report Period: October 1, 2013 through December 31, 2013
Filing Period: January 1, 2014 through January 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 2/6/2014, 15 day(s) late. As such, this committee has been assessed a fine of \$1125.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

| Reporting Period | Report Type | Previous Fine Amount |
|-----------------------------|------------------|----------------------|
| 2013 | Multi-Assessment | \$1975.00 |
| 2013 | Multi-Assessment | \$750.00 |
| TOTAL AMOUNT NOW DUE | | \$3850.00 |

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

13 AJ 057

Friends of Ken Dunkin (ID 11436)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 in the 2nd Quarter of 2013

On June 30, 2013, this Committee received a \$4,500 in-kind contribution and failed to report it on a Schedule A-1 Report, resulting in a \$2,250 civil penalty.

Additionally, this Committee was previously assessed a \$200 civil penalty (not appealed, paid) for delinquently filing a Schedule A-1 for the 2002 general primary election; a \$150 civil penalty (appealed, denied, reduced, paid) for delinquently filing a Schedule A-1 for the 2002 general primary; a \$50 civil penalty (not appealed, reduced, paid) for delinquently filing the June 2006 semi-annual report; a \$40 civil penalty (appealed, denied, reduced, paid) for failing to file a Schedule A-1 for the 2008 general primary; a \$100 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 for the 2010 general primary; a \$200 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 for the 2010 general primary; a \$250 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 during the 3rd Quarter of 2011; a \$625 civil penalty (appealed, denied, reduced, not paid) for delinquently filing a Schedule A-1 during the 1st Quarter of 2012; a \$1,250 civil penalty (appealed, denied, reduced, not paid) for delinquently filing a Schedule A-1 during the 1st Quarter of 2012; a \$250 civil penalty (appealed, denied, reduced, not paid) for delinquently filing a Schedule A-1 during the 1st Quarter of 2012; and a \$250 civil penalty (appealed, denied, reduced, not paid) for delinquently filing a Schedule A-1 Report during the 1st Quarter of 2012.

As a third or subsequent Schedule A-1 violation, there is no reduction of the fine. The total assessment is \$2,250.

Michael Kasper, Attorney, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on March 4, 2014

Attorney Michael Kasper appeared on behalf of the Respondent. Mr. Kasper stated that the committee paid \$4,500 to Maldo Management for rent and incorrectly reported it as an In-Kind Contribution on the 2nd Quarterly Report of 2013 filed with the State Board of Elections on 7/15/13. The committee amended the 2nd Quarterly Report on March 12, 2014 removing the in-kind contribution from the report. The expenditure was made on August 5, 2013 which was accurately reported on the 2013 3rd Quarterly Report.

Based on the defense presented and the supporting documentation, I recommend the appeal be granted. (As of 12/31/13, this Committee reported a funds available balance of \$216,748.13.)



Tara Molnar – Hearing Officer
April 4, 2014

STATE BOARD OF ELECTIONS

State of Illinois)
)
 County of Cook)

14 FEB -5 AM 10:59

BEFORE THE STATE BOARD OF ELECTIONS
 OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
 ILLINOIS STATE BOARD OF ELECTIONS,)
)
 Complainant)
)
 Vs.) Case No. 13A9057
)
 Friends of Ken Dunkin)
)
 Respondent(s).)

APPEAL AFFIDAVIT

I, Michael J. Kasper, the Attorney of the
 (Name) (Chairman/Treasurer)
Friends of Ken Dunkin
 (Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

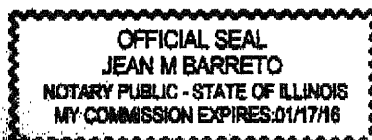
Penalty was wrongfully assessed. Reasons to be presented at the hearing.

Signed and Sworn to by:

Dorene Eagan
 before me this 5th Day of
February, 2014 2014

[Signature]
 Notary Public

Michael J. Kasper by
 (Signature of Chairman/Treasurer)
 Attorney Dorene Eagan



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

January 6, 2014

Friends of Ken Dunkin
PO Box 16802
Chicago, IL 60616-0802

ID# 11436

7012 3460 0001 3857 0539

Dear Friends of Ken Dunkin:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

| <u>Contributed By</u> | <u>Date of Contribution</u> | <u>Amount of Contribution</u> | <u>Date A-1 Received</u> | <u>Days Late</u> | <u>Fine Assessed</u> |
|-----------------------|-----------------------------|-------------------------------|--------------------------|------------------|----------------------|
| Maldo Management | 6/30/2013 | 4500 | * | 5 | \$2250 |

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$2250.00 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

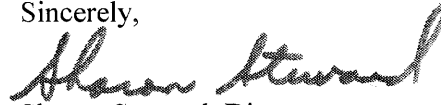
Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$2250.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

13 AD 075

Friends of Daniel J. Kordik (ID 21911)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for the Delinquent Filing of Schedule A-1 Reports

On December 7, 2012, the Committee received two in-kind contributions of \$1,000 or more, totaling \$6,269.82 and failed to report them on a Schedule A-1 Report, resulting in a civil penalty assessment of \$3,134.91. Additionally, this Committee was assessed a \$150 civil penalty (not appealed, not paid, stayed) for the delinquent filing of a Schedule A-1 Report during the 2nd Quarter of 2012. Since this is considered the second Schedule A-1 violation, the fine is reduced to \$1,567 or 50% of the assessment.

Daniel J. Kordik, Candidate and Chairman, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on August 7, 2013.

Daniel Kordik and James Trepanier, Treasurer appeared on behalf of the Committee. Mr. Trepanier stated that he put the contributions into the system and the Schedule A-1 was generated, filed and he received the notice that the report was successfully filed. He was not clear on why the Schedule A-1 Report did not go through.

In order to be consistent with prior Board decisions when an electronic filing issue is presented as a defense and since this defense has not previously been offered, I recommend that the appeal be granted. However, since the Committee is now aware to confirm all electronic filings through the State Board of Elections website, it is unlikely the Board would look favorably upon the use of this defense a second time. (As of 6/30/13, this Committee reported a funds available balance of \$1,184.63).



Tara Molnar – Hearing Officer
September 10, 2013

State of Illinois)

County of: DUPAGE)BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

FRIENDS OF
DANIEL J. KORDIK
Respondent(s).)Case No. 13AD075

STATE BOARD OF ELECTIONS

2013 JUL -3 PM 3:03

CHICAGO

APPEAL AFFIDAVIT

I, DANIEL J. KORDIK, the CHAIRMAN of the
(Name) (Chairman/Treasurer)FRIENDS OF DANIEL J. KORDIK

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

SEE ATTACHED

Signature of Chairman/Treasurer

Signed and Sworn to by:

Helen M. Knudtson
before me this 2nd Day of July, 2013Notary Public
(seal)

ATTACHMENT TO APPEAL AFFIDAVIT

The customary practice of the committee's treasurer, James Trepanier Jr. was to immediately electronically file contributions when received. When inputting contributions which would require an A-1, the State Board of Election's computer software (IDES) would create the A-1 and would create a notification to the user that the A-1 is due. The committee's treasurer would then immediately login in and file the A-1. The program should have automatically created the A-1. The treasurer believes that a software problem resulted in no A-1 being generated when he input the contributions and A-1s, since if these 2 A-1s had been inadvertently omitted at the time the time the contributions were reported, the treasurer would not otherwise have known to include the contributions on the quarterly report. The treasurer has no explanation as to how the contributions in question could have been listed on the quarterly report without an A-1 being immediately generated on 12-7-12 without a software problem or error.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
June 3, 2013
ID# 21911

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Friends of Daniel J Kordik
550 S Princeton Ave
Villa Park, IL 60181-2858

7011 2970 0003 6442 7184

Dear Friends of Daniel J Kordik:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

| <u>Contributed By</u> | <u>Date of Contribution</u> | <u>Amount of Contribution</u> | <u>Date A-1 Received</u> | <u>Days Late</u> | <u>Fine Assessed</u> |
|-------------------------------|-----------------------------|-------------------------------|--------------------------|------------------|----------------------|
| House Republican Organization | 12/7/2012 | \$2181.82 | * | 20 | \$1090.91 |
| House Republican Organization | 12/7/2012 | \$4088 | * | 20 | \$2044 |

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$3134.91 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$1567, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by July 3, you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

| <u>Reporting Period</u> | <u>Report Type</u> | <u>Previous Fine Amount</u> |
|-----------------------------|--------------------|-----------------------------|
| April 1 through Jun 30 2012 | Schedule A-1 | \$150 |
| TOTAL AMOUNT NOW DUE | | \$1717 |

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon Steward".

Sharon Steward
Director, Campaign Disclosure Division

SS: jr

Enclosures: appeal packet

* This contribution was reported on the December Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

Vs.

13 MQ 260

Evanston Regular Republican Org (ID 221)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing the 2013 March Quarterly Report

The Report was received by the Board on May 30, 2013, 32 day late, resulting in a \$3,200 civil penalty assessment.

Robert Janes, Treasurer, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on March 6, 2014.

Attorney John Fogarty appeared on behalf of the Respondent. Mr. Fogarty stated that Mr. Janes assumed the Committee's filing responsibilities in early part of 2013. Since that time, Mr. Janes has had difficulty with the electronic filing software that resulted in the delinquent filing of this report. He stated that he has served as a Committee treasurer for over 30 years and has historically filed campaign disclosure reports on time.

Mr. Janes attributed the delinquent filing to electronic filing difficulties. In order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has previously used this defense in Board File No. 13 JQ 010; SBE v Evanston Regular Republican Org, I recommend that the appeal be denied. If the Board accepts this recommendation, the civil penalty of \$3,200 will be stayed as a first offense. (As of 12/31/13, this Committee reported a funds available balance of \$2,125.87).



Tara Molnar – Hearing Officer

March 6, 2014

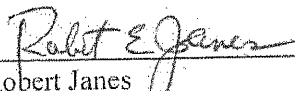
14 FEB -7 AM 8:10

No. ~~1400~~ 13M Q260

Page 4 of 4

knowledge of the facts stated above, that the facts set forth in this affidavit are true and correct and that I believe that they are true.

6. Affiant further sayeth not.



Robert Janes
Evanston Regular Republican Org

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

January 6, 2014

ID# 221

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

Evanston Regular Republican Org
PO Box 325
Evanston, IL 60204

7012 3460 0001 3856 9779

Dear Evanston Regular Republican Org:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

| | |
|----------------|--|
| Report Type: | March Quarterly Report of Campaign Contribution and Expenditures |
| Report Period: | January 1, 2013 through March 31, 2013 |
| Filing Period: | April 1, 2013 through April 15, 2013 |

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 5/30/2013, 32 day(s) late. As such, this committee has been assessed a fine of \$3200.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

| Reporting Period | Report Type | Previous Fine Amount |
|-----------------------------|-------------|----------------------|
| 4/1/2013 through 6/30/2013 | Quarterly | \$100 |
| TOTAL AMOUNT NOW DUE | | \$3300 |

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

Vs.

13 AM 117

Friends of Joe Vosicky (ID 25075)
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing a Schedule A-1 Report

On February 26, 2013, the Committee received a \$3,000 contribution and reported it on a Schedule A-1 Report received by the Board on March 22, 2013, 12 days late, resulting in a \$1,500 civil penalty assessment.

Additionally, this Committee was previously assessed a \$200 civil penalty (not appealed, paid) for delinquently filing the 2013 March Quarterly Report.

As a first Schedule A-1 violation, the fine is reduced to 10% of the assessed amount, or \$150.

Joe Vosicky, Chairman, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on March 4, 2014.

Attorney Blaise Bennett and Mr. Vosicky appeared on behalf of the Respondent. Mr. Vosicky testified that the Committee deposited the \$3,000 contribution on March 1, 2013. The Respondent presented a copy of the check and the Committee's bank statement. On the Schedule A-1 Report, the Committee used the date of the check, rather than the date of deposit as the date of receipt. Mr. Vosicky stated that he was responsible for filing the campaign finance reports and filed this report late due to an oversight as he was overwhelmed with other campaign duties. Mr. Bennett indicated that the Committee took in several small donations and that this was the only instance of a contribution in excess of \$1,000.

Per Section 5/9-10(c), it is the responsibility of the Committee to file Schedule A-1 Reports timely. The defense that the Candidate attended to other matters to is not a valid defense. Therefore, I recommend that the appeal be denied. If the Board accepts this recommendation, a civil penalty of \$150 will be due and owing. (As of 12/31/13, this Committee reported a funds available balance of \$2,133.24).



Tara Molnar – Hearing Officer
March 4, 2014

State of Illinois)
County of: DuPage)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

RECEIVED

FEB 5 2014

State Board of Elections

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
FRIENDS OF JOE VOSICKY)
Respondent(s).)

Case No. 13AM117

APPEAL AFFIDAVIT

I, Joe Vosicky, the Chairman of the
(Name) (Chairman/Treasurer)
Friends of Joe Vosicky
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The subject check dated February 26, 2013 for \$3,000 was received Friday, February 28,
and deposited Saturday, March 1. Copies of the redacted check and bank statement are
attached as Group Exhibit "A". This is the only check that required expedited filing.

Of all my other contributions, the biggest check was for \$500, followed by one for \$350,
another for \$300 and 14 checks for \$250. The other contributions were significantly smaller
in value. This was at a time when I was working and walking door-to-door and heavily
campaigning before the April 9 election. I am sorry for the oversight.

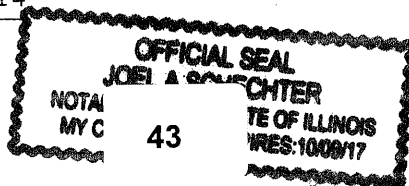
Joe Vosicky
Signature of Chairman/Treasurer

Signed and Sworn to by:

Joe Vosicky

before me this 4th Day of February, 2014

Notary Public
(seal)



RECEIVED

FEB 5 2014

State Board of Elections

JOHN T WARDROPE
BOZENA M WARDROPE
275 FOX HUNT TRAIL
BARRINGTON, IL 60010

70-2565/719

5375

DATE 2-26-2013

PAY TO THE ORDER OF

FRIENDS OF JOE VOSICKY \$3000
Three thousand 00/100

DOLLARS

BARRINGTON BANK

Platinum
Founder

TRUST COMPANY, N.A.

A TRUST COMPANY BANK

[Signature]

0071956500

5375



BMO HARRIS BANK N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

171319

ACCOUNT NUMBER: [REDACTED]

Statement Period
03/01/13 TO 03/31/13
IM0099002900000000

PAGE 1 OF 2 1/ 2

01 04613

JOSEPH VOSICKY
DBA FRIENDS OF JOE VOSICKY
345 W ELM PARK AVE
60126 IL 60181

0

0100

IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR BMO HARRIS ACCOUNTS, PLEASE CALL US
TOLL-FREE AT 1-888-340-2265. BMO HARRIS BANK(SM) IS A TRADE NAME USED BY
BMO HARRIS BANK N.A. MEMBER FDIC. EQUAL HOUSING LENDER. NMLS401052 VISIT US
ONLINE AT WWW.BMOHARRIS.COM.

CHECKING ACCOUNTS

ESSENTIAL BUSINESS CKG
ACCOUNT NUMBER [REDACTED]

(Checking)

JOSEPH VOSICKY

DEPOSIT ACCOUNT SUMMARY

| | |
|--|-----------|
| Previous Balance as of February 28, 2013 | 743.72 |
| 15 Deposits (Plus) | 13,725.00 |
| 8 Withdrawals (Minus) | 12,370.48 |
| Ending Balance as of March 31, 2013 | 2,098.24 |

Deposits and Other Credits

| Date | Amount | Description |
|--------|----------|----------------|
| Mar 01 | 485.00 | TELLER DEPOSIT |
| Mar 01 | 1,175.00 | TELLER DEPOSIT |
| Mar 01 | 3,535.00 | TELLER DEPOSIT |
| Mar 04 | 500.00 | TELLER DEPOSIT |
| Mar 04 | 1,200.00 | TELLER DEPOSIT |
| Mar 05 | 1,225.00 | TELLER DEPOSIT |
| Mar 06 | 225.00 | TELLER DEPOSIT |
| Mar 07 | 2,070.00 | TELLER DEPOSIT |
| Mar 08 | 300.00 | TELLER DEPOSIT |
| Mar 14 | 375.00 | TELLER DEPOSIT |
| Mar 14 | 860.00 | TELLER DEPOSIT |
| Mar 15 | 100.00 | TELLER DEPOSIT |
| Mar 22 | 50.00 | TELLER DEPOSIT |
| Mar 22 | 875.00 | TELLER DEPOSIT |
| Mar 29 | 750.00 | TELLER DEPOSIT |

Checks by Serial Number

| Date | Serial # | Amount | Date | Serial # | Amount |
|--------|----------|--------|--------|----------|-----------|
| Mar 01 | 1004 | 46.00 | Mar 25 | 1009 | 24.12 |
| Mar 12 | 1006 * | 284.36 | Mar 25 | 1010 | 400.00 |
| Mar 20 | 1007 | 850.00 | Mar 26 | 1011 | 10,050.00 |
| Mar 19 | 1008 | 46.00 | Mar 26 | 1012 | 670.00 |

* Indicates break in check sequence



BMO HARRIS BANK N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

175456

ACCOUNT NUMBER: [REDACTED]

Statement Period
02/12/13 TO 02/28/13
140099002900000000

01 04613

JOSEPH VOSICKY
DBA FRIENDS OF JOE VOSICKY
345 W ELM PARK AVE
60126 IL 60181

PAGE 1 OF 1 1/ 1

0100

BEGINNING ON FEBRUARY 1, 2013, FOR ALL BUSINESS CHECKING ACCOUNTS, OVERDRAFT FEES (OD) AND ITEM RETURNED FEES (NSF) WILL BE POSTED ON THE FIRST BUSINESS DAY AFTER AN ITEM CAUSING THE FEE IS PRESENTED FOR PAYMENT.

IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR BMO HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. BMO HARRIS BANK(SM) IS A TRADE NAME USED BY BMO HARRIS BANK N.A. MEMBER FDIC. EQUAL HOUSING LENDER. NMLS401052 VISIT US ONLINE AT WWW.BMOHARRIS.COM.

CHECKING ACCOUNTS

ESSENTIAL BUSINESS CKG
ACCOUNT NUMBER [REDACTED]

(Checking)

JOSEPH VOSICKY

DEPOSIT ACCOUNT SUMMARY

| | |
|--|----------|
| Previous Balance as of February 12, 2013 | 1,500.00 |
| 1 Deposits (Plus) | 756.28 |
| 4 Withdrawals (Minus) | 743.72 |
| Ending Balance as of February 28, 2013 | |

Deposits and Other Credits

| Date | Amount | Description |
|--------|----------|----------------|
| Feb 12 | 1,500.00 | TELLER DEPOSIT |

Checks by Serial Number

| Date | Serial # | Amount | Date | Serial # | Amount |
|--------|----------|--------|--------|----------|--------|
| Feb 28 | 1001 | 291.60 | Feb 26 | 1003 | 230.00 |
| Feb 25 | 1002 | 170.00 | Feb 28 | 1005 * | 64.68 |

* Indicates break in check sequence

Daily Balance Summary

| Date | Balance | Date | Balance |
|--------|----------|--------|----------|
| Feb 12 | 1,500.00 | Feb 26 | 1,100.00 |
| Feb 25 | 1,330.00 | Feb 28 | 743.72 |

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
January 6, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Friends of Joe Vosicky
345 Elm Park Avenue
Elmhurst, IL 60126

ID# 25075

7012 3460 0001 3856 9939

Dear Friends of Joe Vosicky:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

| <u>Contributed By</u> | <u>Date of Contribution</u> | <u>Amount of Contribution</u> | <u>Date A-1 Received</u> | <u>Days Late</u> | <u>Fine Assessed</u> |
|-----------------------|-----------------------------|-------------------------------|--------------------------|------------------|----------------------|
| John Wardrope | 2/26/2013 | 3000 | 3/22/2013 | 12 | \$1500 |

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$1500.00 for delinquent filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$150.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 6, 2014 you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" written in a larger, more prominent script than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

Vs.

12 MA 098

Democratic Party of Evanston (ID 462)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing the 2012 June & 2012 September Quarterly Reports

The 2012 June Quarterly Report was received by the Board on August 29, 2012, 32 days late resulting in a \$1,600 civil penalty assessment.

The 2012 September Quarterly Report was received by the Board on October 16, 2012, 1 day late, resulting in a \$100 civil penalty assessment. The total fine is \$1,700.

Brian Miller, Chairman, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on February 14, 2013.

Brian Miller and Sean McDonnell, Treasurer, appeared on behalf of the Respondent. Mr. McDonnell stated that he was elected Committee treasurer upon the abrupt departure of former treasurer Christopher Hart. He made several attempts to contact Mr. Hart to obtain the Committee's filer account and password needed to electronically file the report. He received no response and filed a paper Quarterly report on July 16, 2012. This Committee is required to electronically file the reports and a notice was sent indicating that if the report was not electronically filed by July 28, 2012, the paper report would be considered a non-filing. Mr. McDonnell contacted Chicago office, changed the filing password and filed it on July 29, 2012.

In regards to the 2012 September Quarterly Report, Mr. Miller stated that he encountered an electronic filing error. The IDIS program would not properly run. Each time IDIS started, it would take several minutes for the system to load and then eventually freeze. Mr. Miller was unable to rectify the problem or get assistance from the Board. He filed the report the next day using the computer lab located at the Chicago Office.

I recommend that the appeal regarding the 2012 June Quarterly Report be denied for lack of adequate defense. The Committee had an issue obtaining certain information from the previous officer. This is an internal matter and not a responsibility of the Board. In order to be consistent with prior Board decisions

when an electronic filing issue is presented as a defense and since this defense has not previously been offered, I recommend that the appeal be granted for the 2012 September Quarterly Report. If the Board accepts this recommendation, the civil penalty of \$1,600 will be stayed as a first offense. (As of 12/31/13, this Committee reported a funds available balance of \$ \$18,604.21.)

A handwritten signature in cursive script, reading "Tara Molnar".

Tara Molnar – Hearing Officer
March 5, 2014

State of Illinois)

County of: COOK)

CHICAGO

2013 JAN 14 PM 3:14

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Democratic Party of Evanston)
Respondent(s).)

Case No. 12 MA 098

APPEAL AFFIDAVIT

I, Brian Miller, the Chairman of the
(Name) (Chairman/Treasurer)

Democratic Party of Evanston
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. The violation of 10/16/12 was because of ^{electronic} transmission error at the Board of Elections. 2. The 8/29/12 violation was because of a timely filed paper report. Our Treasurer was told by Board of Elections staff that the filing was sufficient.


Signature of Chairman/Treasurer

Signed and Sworn to by:

Brian J. Miller

before me this 14th Day of January, 2013

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
December 18, 2012

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Democratic Party of Evanston
821 Chicago Ave
Evanston, IL 60202-2307

ID# 462

7012 1010 0002 5104 3526

Dear Democratic Party of Evanston:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

| | |
|----------------|--|
| Report Type: | June Quarterly Report of Campaign Contributions and Expenditures |
| Report Period: | April 1, 2012 through June 30, 2012 |
| Filing Period: | July 1, 2012 through July 16, 2012 |

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 29, 2012, 32 day(s) late. As such, this committee has been assessed a fine of \$1600.

In addition, this committee failed to file the following documents during the requisite filing period:

| | |
|----------------|--|
| Report Type: | September Quarterly Report of Campaign Contribution and Expenditures |
| Report Period: | July 1, 2012 through September 30, 2012 |
| Filing Period: | October 1, 2012 through October 15, 2012 |

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 16, 2012, 1 day(s) late. As such, this committee has been assessed a fine of \$100.

The total for all new assessments is \$1700.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17, you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by American Express, MasterCard, or Discover.

If you have questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" and last name "Steward" clearly distinguishable.

Sharon Steward
Director, Campaign Disclosure Division

SS: jr

Enclosure(s): appeal packet

STATE OF ILLINOIS

**THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

Vs.

13MA-CL001

Citizens for Alderman Reilly 19263

Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for a Violation of Contribution Limits
Received during the March 2013 and June 2013 Quarterly Reporting Periods

This committee received contributions from Tavern on Rush on 3/19/12 for \$5,000, 12/5/12 for \$500, 2/26/13 for \$250 and a \$5,000 contribution on 3/7/13 which exceeds contribution limits during an election cycle and failed to return the portion of the contribution that exceeded \$10,500 to the contributor or donate the same amount to a charity within 30 days as required by statute, resulting in a required escheatment of \$250 and a civil penalty assessment of \$375. This committee received contributions from the Hyatt Regency on 11/28/11 for \$5,000, 10/29/12 for \$3,500 and a \$5,000 contribution on 3/28/13 which exceeds contribution limits during an election cycle and failed to return the portion of the contribution that exceeded \$10,500 to the contributor or donate the same amount to a charity within 30 days as required by statute, resulting in a required escheatment of \$3,000 and a civil penalty assessment of \$4,500. This committee received contributions from Magellan Development Group LLC on 5/25/12 for \$5,000, 9/21/12 for \$5,000, and a \$5,000 contribution on 3/28/13 which exceeds contribution limits during an election cycle and failed to return the portion of the contribution that exceeded \$10,500 to the contributor or donate the same amount to a charity within 30 days as required by statute, resulting in a required escheatment of \$4,500 and a civil penalty assessment of \$6,750. This committee received contributions from CAA Hotel Owner, LLC on 10/9/12 for \$5,000, and a \$9,875.75 in-kind contribution on 4/10/13 which exceeds contribution limits during an election cycle and failed to return the portion of the contribution that exceeded \$10,500 to the contributor or donate the same amount to a charity within 30 days as required by statute, resulting in a required escheatment of \$4,375.75 and a civil penalty assessment of \$6,564. In addition, this committee was previously assessed a \$525 civil penalty (appealed, denied, stayed) for previously violating contribution limits (the escheatment for the violation has been paid). The total assessment is \$18,188.63 and the total escheatment is \$12,125.75

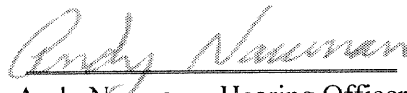
The Respondent was represented by attorney Michael Kasper at the April 29th appeal hearing.

On 3/19/14 the Board entered a Final Order imposing a total civil penalty of \$10,713.55 and an amount of \$12,125.75 that was to be escheated to the State after the Respondent failed to file an appeal within 30 days of the 1/23/14 notice being mailed. On 3/24/14 the Respondent's attorney submitted a Motion for Reconsideration on the basis that the Respondent did not receive the assessment notice. The Respondent requested the matter be sent to a hearing officer for a hearing. On 4/22/14 the Board entered a Final Order that granted the Motion for Reconsideration.

Michael Kasper stated that the committee was informed by a State Board of Elections staff member that the alderman's election cycle was based on the consolidated election cycle and because a consolidated election takes place every two years that the election cycle was for two years rather than the next time he was up for election (4 years). Therefore, his client was under the impression that their election cycle had ended and they were allowed to accept additional funds from those sources that had reached contribution limits. Mr. Kasper stated that he has correctly informed his client of their proper election cycle however they may have another violation or two because they were not informed of the proper election cycle until after the contributions had already been deposited. Mr. Kasper also stated that he filed an appeal for this

matter on December 16, 2013 via fax to the State Board of Elections Springfield office however he was informed that the committee had not been assessed a civil penalty for the contributions as of yet. The Respondent's attorney believes the appeal affidavit was in response to the notice informing the committee that they had to return the contributions within 30 days. Furthermore, the committee returned the contributions within 30 days (copies of the checks attached). Mr. Kasper believes the committee believed the matter was moot because they returned the contributions within 30 days and they were informed the committee had not been assessed. Therefore, when the committee received the assessment letter dated 1/23/14 Mr. Kasper believes they thought the matter was already taken care of.

The State Board of Elections mailed a notice to the committee informing them that they had until 1/3/14 to return the contributions that were in excess of contribution limits, or donate an equal amount to a charity, or they would have to escheat an equal amount that was in excess of contributions limits to the General Revenue Fund and be assessed a civil penalty. The committee returned the contributions on 1/2/14 however the committee did not inform the State Board of Elections that the contributions had been returned, and as a result of this the committee was assessed for failing to return the contributions. However, since the excess contributions were returned I recommend the appeal be granted. If the Board accepts this recommendation an escheatment to the General Revenue Fund would not be required and the stay would be returned to the prior \$525 civil penalty.


Andy Nauman – Hearing Officer
April 30, 2014

State of Illinois)
)
 County of Cook)

STATE BOARD OF ELECTIONS

14 MAR 24 PM 3:51

BEFORE THE STATE BOARD OF ELECTIONS
 OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. _____)

Citizens for Alderman Reilly)

Respondent(s).)

APPEAL AFFIDAVIT

I, Michael J. Kasper, the Attorney of the
 (Name) (Chairman/Treasurer)

Citizens for Alderman Reilly

(Name of the Committee)

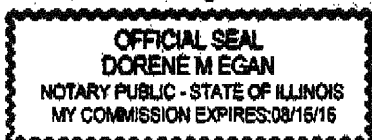
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Penalty was wrongfully assessed. Reasons to be presented at the hearing.

Signed and Sworn to by:

Michael J. Kasper
 before me this 24th Day of
March, 2011 2014

Dorene M Egan
 Notary Public



[Signature]
 (Signature of Chairman/Treasurer)
 Attorney

CHASE

JPMorgan Chase Bank, N.A.
www.chase.com

CITIZENS FOR REILLY

2684

DATE January 2, 2014 1-710

PAY TO THE ORDER OF Tavern on Rush

\$ 250⁰⁰

two hundred fifty dollars and no/100

DOLLARS

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈002684⑈

[Signature]

CHASE

JPMorgan Chase Bank, N.A.
www.chase.com

CITIZENS FOR REILLY

2685

DATE January 2, 2014 1-710

PAY TO THE ORDER OF Hyatt Regency

\$ 3,000⁰⁰

three thousand dollars and no/100

DOLLARS

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈002685⑈

[Signature]

CHASE

JPMorgan Chase Bank, N.A.
www.chase.com

CITIZENS FOR REILLY

2686

DATE January 2, 2014 1-710

PAY TO THE ORDER OF Magellan Development Group LLC

\$ 4,500⁰⁰

four thousand five hundred dollars and no/100

DOLLARS

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈002686⑈

57

[Signature]

Imperial Chinese Bank, Ltd.
407-408, Cross Street

CITIZENS FOR REILLY

2687

DATE January 2, 2014 2-10-10

PAY
TO THE
ORDER OF

PAY
TO THE
ORDER OF CAA Hotel Owners LLC

\$ 4.375⁷⁵

four thousand three hundred seventy five dollars and 75/100

DOLLARS:

THE ONLY ONE: BARRON COM RAISING IN THE AGONY BATTLE

002687

58

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
Illinois State Board of Elections)
 Complainant(s),)
Vs.)
)
Citizens for Alderman Reilly)
 Respondent(s).)

Case No. 13 MA-CL 001

FINAL ORDER

TO: Citizens for Alderman Reilly
 PO Box 10939
 Chicago, IL 60610-0939

ID# 19263

This matter coming to be heard this 18th day of April, 2014 as a Motion for Reconsideration of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections reading the recommendation of the General Counsel and now being fully advised in the premises,

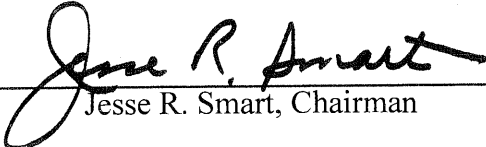
THE BOARD FINDS:

1. A Motion for Reconsideration was filed by the Respondent requesting the acceptance of an appeal of a civil penalty assessment received subsequent to the 30 day deadline.

IT IS ORDERED:

1. The Motion for Reconsideration is GRANTED; and
2. The committee file an appeal of the civil penalty assessment within 30 days of the effective date of this Order, and
3. The effective date of this Order is April 22, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 4/22/2014



Jesse R. Smart, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 13 MA – CL001
)
Citizens for Alderman Reilly)
 Respondent(s).)

FINAL ORDER

TO: Citizens for Alderman Reilly ID# 19263
 POB 10939
 Chicago, IL 60610

This matter coming to be heard this 17th day of March, 2014 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-8.5), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 13 MA – CL001, a \$11,625.00 civil penalty was initially assessed against the Respondent for violation of the contribution limits during the January - March 2013 quarterly reporting period; and
2. In case number 13 MA – CL001, a \$6564.00 civil penalty was initially assessed against the Respondent for violation of the contribution limits during the April - June 2013 quarterly reporting period; and
3. An appeal of the civil penalty was not submitted by the committee, and
4. The committee was previously assessed a penalty of \$5250.00, which was stayed as a first violation, for violation of the contribution limits (11 MQ - CL004). This assessment was not appealed and was reduced to \$525.00 by the Board, and
5. Section 9-8.5 requires the amount received in violation of the contribution limit be escheated to the State, and
6. Pursuant to section 9-10 of the Code, the \$11,625.00 assessment is reduced to \$5813.00 (50% of the amount in violation of the campaign contribution limit) and the \$6564.00 assessment is reduced to \$4375.75 (100% of the amount in violation of the campaign contribution limit).

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
PO Box 4187
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
January 23, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest C. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

Citizens for Alderman Reilly
Brendan Reilly
372 W Ontario St, Ste 100
Chicago, IL 60654

ID# 19263

Dear Committee;

This committee has accepted the following contributions in violation (January - March 2013 Quarterly reporting period) of the contribution limits provided in 10 ILCS 5/9-8.5 during the 7/1/11 - 2/24/15 election cycle as defined in Section 5/9-1.9(4):

| <u>Contributed By</u> | <u>Date of Contribution</u> | <u>Amount of Contribution</u> | <u>Max Contribution Allowed</u> | <u>Amount in Violation of Limits</u> |
|--------------------------------|-----------------------------|-------------------------------|---------------------------------|--------------------------------------|
| Tavern on Rush | 3/19/12 | \$5000 | | |
| Tavern on Rush | 12/5/12 | \$500 | | |
| Tavern on Rush | 2/26/13 | \$250 | | |
| Tavern on Rush | 3/7/13 | \$5000 | \$10,500 | \$250 |
| | TOTAL | \$10,750 | \$10,500 | \$250 |
| Hyatt Regency | 11/28/11 | \$5000 | | |
| Hyatt Regency | 10/29/12 | \$3500 | | |
| Hyatt Regency | 3/28/13 | \$5000 | \$10,500 | \$3000 |
| | TOTAL | \$13,500 | \$10,500 | \$3000 |
| Magellan Development Group LLC | 5/25/12 | \$5000 | | |
| Magellan Development Group LLC | 9/21/12 | \$5000 | | |
| Magellan Development Group LLC | 3/28/13 | \$5000 | \$10,500 | \$4500 |
| | TOTAL | \$15,000 | \$10,500 | \$4500 |

The committee did not return the portion of the contribution exceeding \$10,500.00 to the contributor or donate the same amount to charity within 30 days from the date the Board sent notification of the excess contribution to your committee as required by 10 ILCS 5/9-8.5(j) of the Election Code. This notification was mailed to your committee on December 3, 2013. Thus, an equal amount must escheat to the General Revenue Fund via the State Board of Elections, 2329 S MacArthur Blvd., Springfield IL 62704.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608. If you have questions regarding the Act or the contribution limits themselves, please call the Campaign Disclosure Division at 217/782-4141.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Steward". The signature is fluid and cursive, with the first name "Sharon" written in a larger, more prominent script than the last name "Steward".

Sharon Steward, Director
Campaign Disclosure Division

SS: sk

Enclosures: appeal packet

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 024
)
First Ward Organization,)
 Respondent(s).)

FINAL ORDER

TO: First Ward Organization ID# 18390
 1075 N Marshfield Ave
 Chicago, IL 60622

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March, June and September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

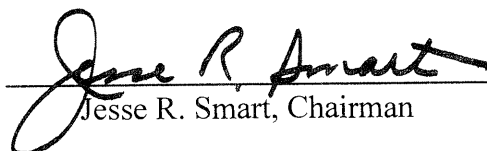
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13CD024

NAME AND ADDRESS OF RESPONDENT:

18390
First Ward Organization
1075 N Marshfield Ave
Chicago, IL 60622-3836

Jesse Rueben Juarez
PO Box 470656
Chicago, IL 60647-0647

Victor Soto
2731 W Belmont
Chicago, IL 60618

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2011 June, September and December Quarterlies, and 2012 March, June, and September Quarterlies Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 139
)
Committee to Re-elect Mike Slape,)
 Respondent(s).)

FINAL ORDER

TO: Committee to Re-elect Mike Slape ID# 1068
 200 S Missouri Ave
 Belleville, IL 62220

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March and June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

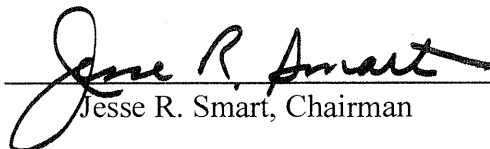
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 139

NAME AND ADDRESS OF RESPONDENT:

| | |
|----------------------------------|----------------------|
| Committee to Re-elect Mike Slape | ID# 1068 |
| 200 S Missouri Ave | Michael Slape |
| Belleville, IL 62220 | PO Box 211 |
| 200 S Missouri Ave | Pocahontas, IL 62275 |

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2012 December, 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 161
)
Citizens to Elect Alvin Parks Jr,)
 Respondent(s).)

FINAL ORDER

TO: Citizens to Elect Alvin Parks Jr ID# 19743
 8922 Woestboul St
 E St Louis, IL 62203

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March and June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

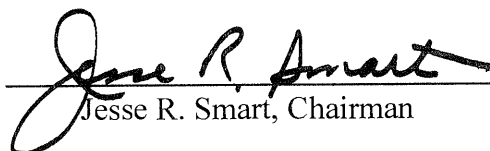
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 161

NAME AND ADDRESS OF RESPONDENT:

| | |
|----------------------------------|----------------------|
| Citizens to Elect Alvin Parks Jr | ID# 19743 |
| 8922 Woestboul St | Claudia Nash Thomas |
| E St Louis, IL 62203 | 144 N 16th St |
| | E St Louis, IL 62203 |

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2012 December and 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 184
)
Citizens for Burch,)
 Respondent(s).)

FINAL ORDER

TO: Citizens for Burch ID# 23006
 6128 S. Maplewood Ave
 Chicago, IL 60629

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the “Act”), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

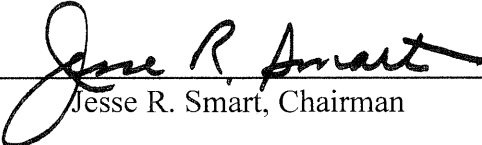
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. That the Respondent file the required report within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 184

NAME AND ADDRESS OF RESPONDENT:

Citizens for Burch ID# 23006
6128 S. Maplewood Ave
Chicago, IL 60629

Linda Riley
6916 S. Artesian
Chicago, IL 60629

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2013 June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE

Laura J. Harbald
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 190
)
Friends of Dick Breckenridge,)
 Respondent(s).)

FINAL ORDER

TO: Friends of Dick Breckenridge ID# 23617
 1560 N 1100 E Road
 Taylorville, IL 62568

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the December 2012 and March 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,


THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 190

NAME AND ADDRESS OF RESPONDENT:

Friends of Dick Breckenridge ID# 23617
1560 N 1100 E Road
Taylorville, IL 625681560 N 1100 E Road

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2012 December and 2013 March and September Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 197
)
Tammy Baer for Douglas County)
State's Attorney,)
 Respondent(s).)

FINAL ORDER

TO: Tammy Baer for Douglas County State's Attorney ID# 24201
 PO Box 236
 Tuscola, IL 61953

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the December 2012, March 2013 and June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 197

NAME AND ADDRESS OF RESPONDENT:

Tammy Baer for Douglas County State's Attorney
PO Box 236
Tuscola, IL 61953PO Box 236

ID# 24201

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2012 December, 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 206
)
Citizens for Rudd,)
 Respondent(s).)

FINAL ORDER

TO: Citizens for Rudd ID# 24465
 1768 N. Jarvis Ct
 Palatine, IL 60074

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the December 2012, March 2013 & June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 206

NAME AND ADDRESS OF RESPONDENT:

Citizens for Rudd ID# 24465
1768 N. Jarvis Ct
Palatine, IL 600741768 N. Jarvis Ct

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2012 December, 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 207
)
Taking Back America,)
 Respondent(s).)

FINAL ORDER

TO: Taking Back America ID# 24494
 2023 Spruce St
 Quincy, IL 62301

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the “Act”), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the December 2012, March 2013 & June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

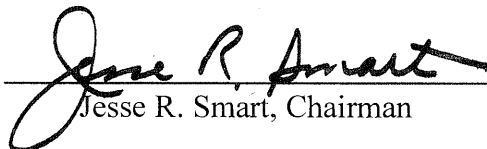
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 207

NAME AND ADDRESS OF RESPONDENT:

Taking Back America ID# 24494
2023 Spruce St
Quincy, IL 623012023 Spruce St

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2012 December, 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 225
)
Friends of Tom Gooch,)
 Respondent(s).)

FINAL ORDER

TO: Friends of Tom Gooch ID# 24843
 23559 N. Old Barrington Rd
 Lake Barrington, IL 60010

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the “Act”), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

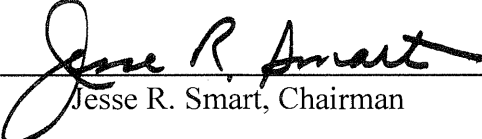
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. That the Respondent file the required report within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 225

NAME AND ADDRESS OF RESPONDENT:

Friends of Tom Gooch ID# 24843

23559 N. Old Barrington Rd

Deborah Raasch/Thomas Gooch

Lake Barrington, IL 6001023559 N. Old Bar
Rd

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE
STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9,
ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY
AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN
SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2013 June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS
COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN
EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS
REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A
FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER
THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN
VERIFICATION MUST BE SIGNED BY AN
AUTHORIZED OFFICER AND ATTESTED TO BY THE
SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 231
)
VOTESHAW2013,)
 Respondent(s).)

FINAL ORDER

TO: VOTESHAW2013 ID# 25001
PO Box 384
Crete, IL 60417

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March & June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

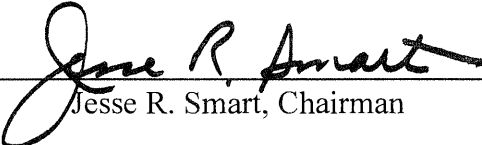
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 231

NAME AND ADDRESS OF RESPONDENT:

VOTESHAW2013 ID# 25001
PO Box 384
Crete, IL 60417

Elbert Shaw
1374 Benton Street
Crete, IL 60417

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE

Laura J. Fairbold
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 235
)
Friends of Christina Campos,)
 Respondent(s).)

FINAL ORDER

TO: Friends of Christina Campos ID# 25089
 708 Simms Street
 Aurora, IL 60505

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the “Act”), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March & June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 235

NAME AND ADDRESS OF RESPONDENT:

Friends of Christina Campos ID# 25089
708 Simms Street
Aurora, IL 60505

Alex Arroyo
1342 Grove Street
Aurora, IL 60505

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 244
)
Citizens to Elect 169 Write-ins,)
 Respondent(s).)

FINAL ORDER

TO: Citizens to Elect 169 Write-ins ID# 25235
 839 E. 10th Place
 Forn Heights, IL 60411

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March & June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

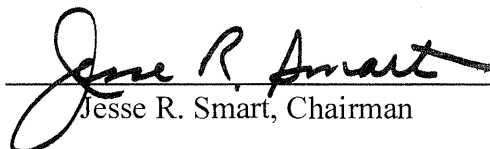
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 244

NAME AND ADDRESS OF RESPONDENT:

Citizens to Elect 169 Write-ins ID# 25235

839 E. 10th Place

Forn Heights, IL 60411 839 E. 10th Place

Ellis Franklin

1456 Woodlawn Ave

Ford Heights, IL 60411

Doloris Diggs

837 E. 10th Place

Ford Heights, IL 60411

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures


SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013

DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 248
)
Friends of Donald Luster,)
 Respondent(s).)

FINAL ORDER

TO: Friends of Donald Luster ID# 25273
 505 Betty Lane
 South Holland, IL 60473

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March & June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That the Respondent file the required reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 248

NAME AND ADDRESS OF RESPONDENT:

Friends of Donald Luster ID# 25273
505 Betty Lane
South Holland, IL 60473

Rahmon Brown
17749 Larkspur Lane
Homewood, IL 60430

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2013 March and June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 13 CD 255
)
Citizens for a Better Fox Valley,)
 Respondent(s).)

FINAL ORDER

TO: Citizens for a Better Fox Valley ID# 25329
 136 Calkins Drive
 Sugar Grove, IL 60554

This matter coming to be heard this 17th day of March, 2014 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the June 2013 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

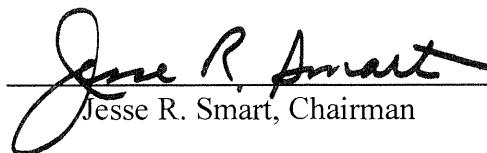
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. That the Respondent file the required report within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is March 19, 2014, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/19/2014



Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13 CD 255

NAME AND ADDRESS OF RESPONDENT:

Citizens for a Better Fox Valley ID# 25329
136 Calkins Drive
Sugar Grove, IL 60554136 Calkins Drive

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)


Failure to file the 2013 June Quarterly Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

October 22, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: May 8, 2014

Listed below are committees that have been assessed a civil penalty for the delinquent filing of Schedule A-1's. These violations were not appealed & should be issued a Final Board Order.

| Schedule A-1 (13 AS) | | | |
|----------------------|---------------------------|-------------|-------------|
| Cmte No | Cmte Name | Amt of Fine | % Reduction |
| 244 | New Trier Republican Org. | 1250 | 125 |

(** - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)

STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Rupert T Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: May 6, 2014

The following committees have made payment of outstanding civil penalties for the period 4/09/2014 – 5/06/2014.

- HACIA-PAC - \$878.34
- BOMA/CHICAGO PAC - \$12.00
- Progressive Action Party - \$200.00
- Committee to Elect Laura J. Powers - \$725.00
- McElroy for City Council - \$100.00
- Friends of Daniel Kordik - \$175.00 (3.68 CC fee)
- Citizens Organized for Public Safety - \$2600.00
- The Village Party - \$250.00
- Elect Pruitt for Mayor - \$300.00
- ICMOA PAC - \$607.00
- Friends of Carrie Boyd - \$350.00
- Clean Energy Illinois - \$1100.00
- Committee to Elect Bob Trentman - \$125.00
- Orland Park United Party - \$200.00
- Friends to Elect Rick Olson - \$950.00
- Citizens for Lawrence Jackson - \$450.00
- New 10th Ward – Richard L. Martinez, Jr. - \$75.00
- Citizens to Elect John Clough - \$100.00
- Friends of Joann Thompson - \$1906.00
- Raise Chicago - \$217.00
- Italian American Political Coalition - \$100.00
- Citizens for Maggie Crotty - \$125.00
- Committee to Elect Maureen Murphy - \$500.00
- Committee to Elect Howard B. Bookins Jr. - \$3200.00
- Schneider for Sheriff - \$125.00
- 25th Ward Regular Democratic Organization - \$300.00
- The Pipe Fitters' Assn, Local 597 PAC - \$100.00

TOTAL : \$15,770.37

Year to Date Totals:

12/27/13 to 2/06/14: \$80,041.70

2/07/14 to 3/05/14: \$13,951.33

3/06/14 to 4/08/14: \$19,282.40

4/09/14 to 5/06/14: \$15,770.37

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
PO Box 4187
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601
312/814-6440
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
MEMORANDUM

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest C. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

TO: Chairman Jesse R. Smart, Vice Chairman Charles W. Scholz
Members of the Board
Executive Director Rupert Borgsmiller

From: Steve Sandvoss, General Counsel

Re: Amendment to Procedures to Process Constitutional Amendment Petitions

Date: May 8, 2014

On the following page is an amendment to Paragraph XII of the Procedures to Process a petition to Place a Constitutional Amendment on the Ballot, adopted by the Board at its April 18, 2014 meeting. The last sentence conditions the final determination of validity of such Petition(s) on the outcome of any objection made against the Petition(s) pursuant to the relevant provisions of the Election Code.

Sincerely

Steven S. Sandvoss, General Counsel

I. Final Determination of Validity - Certification

Upon completion of the Signature Verification Examination, and any subsequent Signature Rehabilitation Hearing, the Board shall meet and make a final determination as to the validity of the Amendment Petition. Such determination shall be based on the results of the Signature Eligibility Determination by the SBE, the results of the Signature Verification Examination, the determinations and recommendations of the Board appointed Hearing Examiner following the Signature Rehabilitation Hearing and the recommendation of the General Counsel. If the Board determines based on all the evidence above, that the Amendment Petition is valid and contains a sufficient number of valid signatures to qualify for placement on the November 4, 2014 General Election Ballot, the Board shall certify such Constitutional Amendment proposal for placement on said Ballot. If the Board fails to determine that the Amendment Petition is valid and does not contain a sufficient number of valid signatures to qualify for placement on the November 4, 2014 General Election Ballot, the Board shall not certify such Constitutional Amendment proposal for placement on said Ballot. The Board determination of validity is subject to the ultimate result of any objection filed against the Petition pursuant to Section 10-8 through 10-10.1 and Section 28-4 of the Election Code.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
PO Box 4187
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601
312/814-6440
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
MEMORANDUM

BOARD MEMBERS
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Casandra B. Watson

TO: Chairman Jesse R. Smart, Vice Chairman Charles W. Scholz
Members of the Board
Executive Director Rupert Borgsmiller

From: Steve Sandvoss, General Counsel

Re: Appointment of Hearing Officer

Date: May 8, 2014

Pursuant to paragraph VIII of the Procedures adopted by the Board at its April 18th, 2014 meeting, I have selected **Barbara Goodman** to serve as the hearing officer to hear evidence and make rulings as to the validity of petition signers during the signature rehabilitation phase of the processing of the two petitions to place a Constitutional Amendment on the ballot at the November 4, 2014 General Election,

I would request of the Board authorization to appoint Ms. Goodman to serve as said hearing officer.

Sincerely

Steven S. Sandvoss, General Counsel

STATE BOARD OF ELECTIONS



From the desk of.... Eric Donnewald
Director of Election Training/Resource Development
Phone: 217-782-1573
Email: edonnewald@elections.il.gov

To: Rupert Borgsmiller, Executive Director

Re: Constitutional Initiatives Update

Date: May 7, 2014

Statewide Constitutional Amendment "Term Limits and Reform" filed with the Secretary of State's Index department on Wednesday, April 30, 2014 at 11:12 a.m. Immediately upon filing, SBE Staff began sorting and separating the 67,987 pages. The petition was removed from its original container. After removal, the Inventory Process began.

Inventory of the petition consists of separating the petition into 1,000 page batches. SBE Staff physically counted each page, noting any missing pages, blank pages and/or pages that required renumbering. 10-12 SBE staff members finished the Inventory Process for "Term Limits and Reform" at 6:00 p.m. on Wednesday, April 30, 2014.

SBE Staff began the scanning phase for "Term Limits and Reform" on May 1, 2014 at 9:00 a.m. and continued throughout the day.

Statewide Constitutional Amendment "Yes, for Independent Maps" was filed with the Secretary of State's Index department on May 1, 2014 at 3:45 p.m. Immediately upon filing, SBE Staff began sorting and separating the 37,618 pages. The petition was removed from its original container. After removal, the petition was held in a designated locked area.

SBE Staff continued to work on the scanning of "Term Limits and Reform" while a separate team of SBE Staff worked to begin the Inventory Process of "Yes, For Independent Maps."

"Term Limits and Reform" was scanned in its entirety by 10:00 a.m. on May 2, 2014. "Yes, for Independent Maps" was scanned in its entirety by 5:30 p.m. on May 2, 2014.

SBE Staff started the Data Entry phase of "Yes, for Independent Maps" on Monday, May 5, 2014 at 9:00 a.m. Data Entry consists of counting each possible valid signature per page. The finish date for Data Entry was Wednesday, May 7, 2014. Signature Validation of the Random Sample is set to begin on Monday May 12, 2014 at 9:00 a.m. in the Springfield and Chicago offices. The Springfield office will occupy 12 stations, and the Chicago office will occupy 6.

Data Entry on "Term Limits and Reform" was begun on Wednesday May 7, 2014.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Rupert T. Borgsmiller, Executive Director

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: May 7, 2014

Attached you will find an agenda for the meeting of the SBE Advisory Committee on Monday, May 19, 2014 scheduled to begin at **9:30 a.m.** in our Springfield office. We will have a video connection if anyone would like to attend in our Chicago office located on the 14th Floor of the Thompson Center.

The regular monthly Board meeting will begin at 10:30 a.m.

In addition to the agenda items listed feel free to bring anything else to the table, and hopefully we will have time to discuss any and all items of concern to you during the course of the meeting.

We look forward to seeing you on the 19th.

Attachment

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

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Springfield, Illinois 62704-4503
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Chicago, Illinois 60601-3232
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
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Casandra B. Watson

**ADVISORY COMMITTEE
AGENDA**

Monday, May 19, 2014

**2329 S. MacArthur Blvd.
Springfield, Illinois
9:30 a.m.**

- 1. Canvass.**
- 2. Statewide Initiatives.**
- 3. Legislation/ERIC.**
- 4. Post Election Surveys.**
- 5. Online Voter Registration.**
- 6. Other business.**
- 7. Next meeting: Monday, September 15, 2014.**

The Advisory Committee will also be connected to the State Board of Elections Chicago office via videoconference.

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director

Re: May Paperless Online Voter Application (POVA) Update

Date: May 7, 2014

We released the Paperless Online Voter Application (POVA) system to three additional jurisdictions (Christian County, Grundy County, and Will County) in April. This brings the total number of jurisdictions serving as beta testers to nine. Several of these jurisdictions provided valuable feedback resulting in SBE IT staff modifying the user interface to improve the online application experience. The time and effort invested by the beta test jurisdictions is greatly appreciated and will contribute to the successful rollout of POVA.

The City of Chicago and Cook County are working together to translate the POVA user interface from English into Spanish, Chinese, and Hindi. Proofreading of this project by these jurisdictions is nearly complete. We expect to receive the final product by the middle of May. SBE IT will then create a user interface/web page for each of these languages. An individual applying to register to vote online will be able to choose from the four available languages. If the applicant provides an e-mail address, the messages acknowledging receipt of their application and the result of the Secretary of State verification will be emailed to them in their preferred language.

We are conducting volume testing in anticipation of the large number of online applications we expect to receive in the final days preceding the close of registration before an election. The Secretary of State is processing our batch application files at 1:00 AM and 1:00 PM seven days a week. We have transmitted 500,000 simulated application records for a given 12 hour period, each containing a valid email address, to the SOS for matching. These tests have resulted in the SOS successfully processing all files and returning the results to us in a timely fashion. After some necessary programming changes, the POVA system is now demonstrating the capability to successfully generate and send all required emails. While receiving this many applications in a 12 hour period is unlikely, this testing ensures the software, hardware, network, etc. can handle this very high volume.

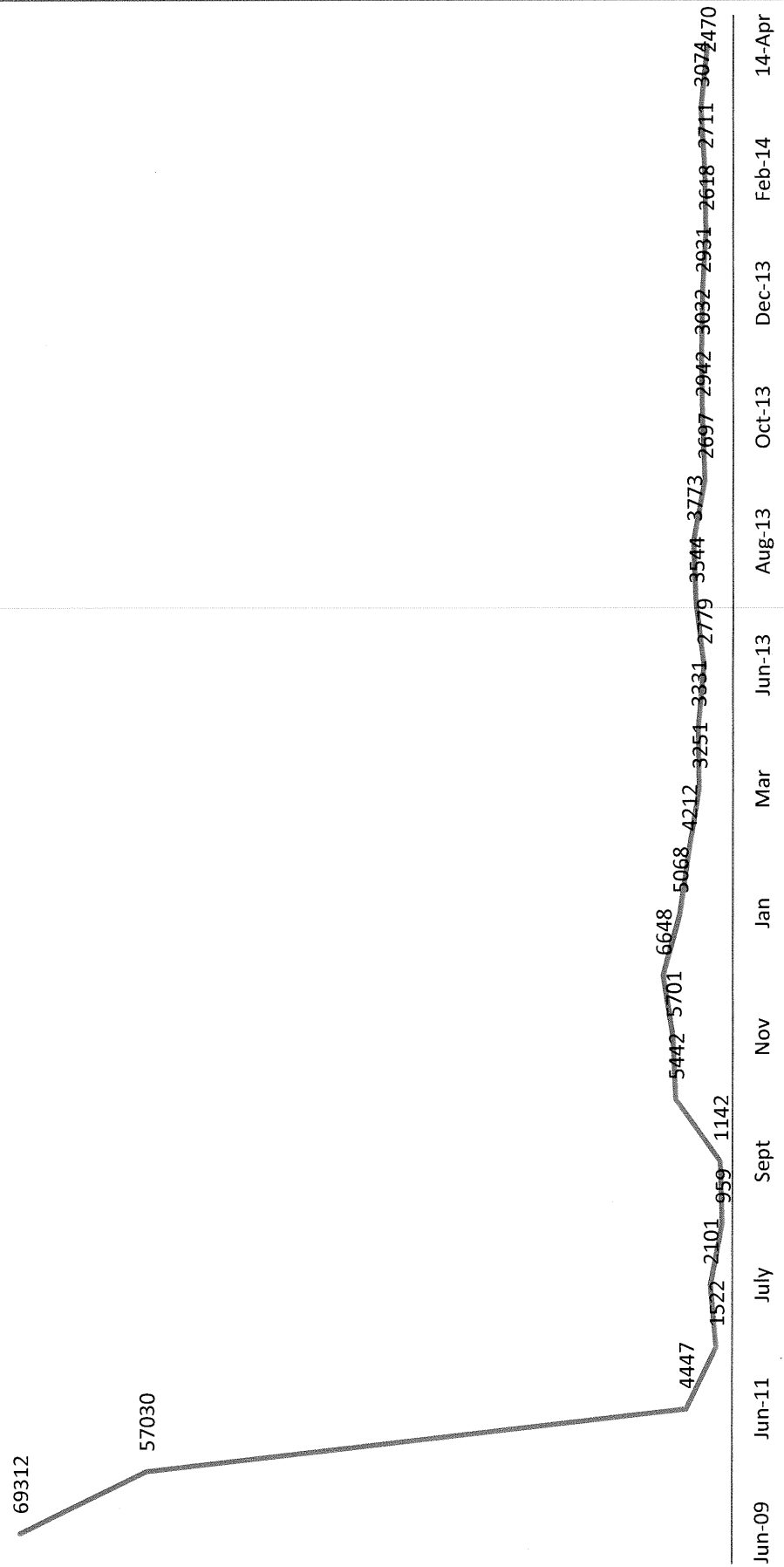
| Jurisdiction | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | Oldest Match Date |
|-------------------|------|-----|------|-------|-------|-------|-----|-----|-----|-----|-----|------|------|-------|------|-----|-----|-----|-----|-----|-----|-----|-------------------|
| Adams County | 1 | 14 | 20 | 28 | 29 | 21 | 15 | 11 | 11 | 13 | 14 | 14 | 21 | 21 | 23 | 26 | 19 | 22 | 5 | 8 | 9 | 8 | 10/9/2012 |
| Alexander County | 3 | 2 | 4 | 4 | 6 | 6 | 6 | 2 | 2 | 1 | 1 | 1 | 2 | 5 | 6 | 7 | 4 | 4 | 3 | 5 | 6 | 4 | 2/6/2009 |
| Bond County | 15 | 15 | 19 | 26 | 27 | 29 | 26 | 27 | 29 | 30 | 24 | 24 | 31 | 7 | 3 | 1 | 0 | 2 | 0 | 1 | 2 | 1 | 2/24/2014 |
| Boone County | 7 | 7 | 6 | 13 | 15 | 20 | 3 | 5 | 4 | 8 | 8 | 7 | 4 | 5 | 7 | 7 | 8 | 10 | 3 | 4 | 4 | 4 | 2/6/2009 |
| Brown County | 3 | 0 | 1 | 7 | 7 | 6 | 7 | 0 | 0 | 1 | 3 | 3 | 3 | 2 | 5 | 5 | 5 | 5 | 5 | 6 | 6 | 6 | 5/7/2013 |
| Bureau County | 3 | 1 | 0 | 2 | 2 | 2 | 5 | 2 | 1 | 7 | 6 | 1 | 3 | 8 | 1 | 3 | 3 | 5 | 5 | 3 | 3 | 5 | 9/30/2008 |
| Calhoun County | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | n/a |
| Carroll County | 4 | 4 | 3 | 6 | 7 | 6 | 10 | 4 | 3 | 4 | 5 | 4 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | n/a |
| Cass County | 8 | 5 | 4 | 10 | 9 | 6 | 7 | 3 | 3 | 5 | 5 | 5 | 1 | 1 | 2 | 4 | 4 | 4 | 1 | 2 | 3 | 2 | 5/11/2012 |
| Champaign County | 54 | 26 | 81 | 499 | 502 | 548 | 326 | 263 | 209 | 204 | 183 | 170 | 203 | 226 | 195 | 210 | 230 | 202 | 162 | 163 | 160 | 157 | 2/6/2009 |
| Christian County | 3 | 2 | 2 | 4 | 2 | 4 | 3 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 4 | 1 | 2/3/2014 |
| Clark County | 1 | 1 | 1 | 9 | 5 | 2 | 1 | 2 | 2 | 2 | 1 | 2 | 7 | 1 | 3 | 4 | 5 | 1 | 1 | 1 | 2 | 1 | 8/27/2013 |
| Clay County | 39 | 37 | 44 | 46 | 46 | 50 | 53 | 54 | 49 | 43 | 43 | 42 | 31 | 26 | 26 | 24 | 21 | 21 | 21 | 20 | 20 | 18 | 2/6/2009 |
| Clinton County | 13 | 8 | 11 | 18 | 25 | 19 | 25 | 29 | 15 | 18 | 18 | 18 | 16 | 13 | 3 | 7 | 11 | 8 | 13 | 3 | 4 | 5 | 5/11/2012 |
| Coles County | 6 | 3 | 2 | 27 | 23 | 23 | 27 | 18 | 15 | 15 | 14 | 14 | 14 | 16 | 16 | 11 | 18 | 13 | 12 | 12 | 12 | 13 | 4/9/2012 |
| Cook County | 247 | 40 | 51 | 1,033 | 1,067 | 1,325 | 754 | 533 | 464 | 532 | 535 | 533 | 823 | 1,007 | 561 | 641 | 613 | 626 | 575 | 589 | 669 | 585 | 2/6/2009 |
| Crawford County | 8 | 4 | 6 | 6 | 7 | 8 | 9 | 13 | 10 | 4 | 5 | 5 | 8 | 8 | 7 | 8 | 9 | 10 | 11 | 8 | 8 | 8 | 5/18/2012 |
| Cumberland County | 2 | 1 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | n/a |
| DeKalb County | 12 | 10 | 39 | 49 | 49 | 62 | 53 | 44 | 14 | 13 | 16 | 12 | 30 | 17 | 17 | 15 | 16 | 20 | 11 | 11 | 20 | 9 | 10/9/2012 |
| DeWitt County | 12 | 10 | 2 | 7 | 12 | 12 | 12 | 9 | 9 | 10 | 11 | 11 | 10 | 9 | 11 | 10 | 14 | 16 | 3 | 1 | 1 | 2 | 2/6/2009 |
| Douglas County | 1 | 0 | 0 | 7 | 11 | 10 | 5 | 5 | 6 | 2 | 2 | 2 | 0 | 2 | 1 | 1 | 2 | 4 | 2 | 1 | 3 | 2 | 2/21/2014 |
| DuPage County | 44 | 6 | 47 | 275 | 286 | 351 | 391 | 296 | 53 | 58 | 41 | 43 | 123 | 152 | 38 | 62 | 98 | 125 | 166 | 206 | 246 | 72 | 2/6/2009 |
| Edgar County | 8 | 1 | 1 | 4 | 3 | 5 | 6 | 7 | 8 | 8 | 12 | 3 | 9 | 5 | 5 | 9 | 3 | 4 | 4 | 2 | 1 | 3 | 7/30/2013 |
| Edwards County | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 3 | 1 | 1 | 0 | 0 | n/a |
| Effingham County | 4 | 0 | 1 | 3 | 5 | 3 | 1 | 1 | 0 | 1 | 3 | 0 | 1 | 0 | 0 | 3 | 2 | 1 | 0 | 0 | 0 | 0 | n/a |
| Fayette County | 2 | 1 | 3 | 1 | 5 | 7 | 11 | 8 | 9 | 13 | 12 | 10 | 14 | 9 | 8 | 10 | 13 | 14 | 3 | 1 | 2 | 1 | 10/18/2013 |
| Ford County | 12 | 4 | 3 | 1 | 5 | 6 | 9 | 2 | 1 | 11 | 3 | 3 | 8 | 8 | 2 | 5 | 4 | 3 | 1 | 2 | 1 | 1 | 2/6/2009 |
| Franklin County | 14 | 14 | 20 | 26 | 28 | 30 | 6 | 9 | 1 | 6 | 9 | 2 | 4 | 6 | 6 | 6 | 8 | 9 | 9 | 1 | 2 | 2 | 9/25/2013 |
| Fulton County | 10 | 9 | 10 | 11 | 13 | 15 | 12 | 14 | 4 | 5 | 7 | 8 | 9 | 7 | 2 | 4 | 9 | 3 | 2 | 0 | 5 | 2 | 3/24/2014 |
| Gallatin County | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 4/3/2014 |
| Greene County | 2 | 1 | 3 | 6 | 8 | 10 | 9 | 4 | 3 | 4 | 5 | 4 | 7 | 6 | 8 | 7 | 8 | 10 | 6 | 7 | 7 | 5 | 9/6/2012 |
| Grundy County | 7 | 5 | 8 | 30 | 29 | 18 | 25 | 23 | 7 | 5 | 8 | 1 | 2 | 2 | 1 | 0 | 2 | 0 | 0 | 0 | 3 | 0 | n/a |
| Hamilton County | 2 | 2 | 0 | 0 | 2 | 4 | 3 | 2 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 1 | 3 | 1 | 0 | 1 | 1 | 1 | 2/21/2014 |
| Hancock County | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 2/17/2014 |
| Hardin County | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 7 | 4 | 5 | 3 | 0 | 2 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | n/a |
| Henderson County | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | n/a |
| Henry County | 15 | 14 | 18 | 25 | 26 | 28 | 1 | 3 | 3 | 8 | 8 | 8 | 13 | 11 | 14 | 15 | 3 | 2 | 0 | 1 | 3 | 2 | 3/4/2014 |
| Iroquois County | 5 | 2 | 6 | 6 | 9 | 6 | 3 | 3 | 2 | 2 | 4 | 4 | 6 | 8 | 4 | 7 | 10 | 6 | 0 | 0 | 3 | 0 | n/a |
| Jackson County | 5 | 3 | 13 | 31 | 33 | 37 | 23 | 21 | 17 | 18 | 19 | 16 | 16 | 10 | 12 | 10 | 9 | 9 | 6 | 7 | 7 | 6 | 8/27/2009 |
| Jasper County | 2 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 3 | 1 | 4 | 4 | 2 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | n/a |
| Jefferson County | 4 | 3 | 7 | 7 | 9 | 12 | 12 | 4 | 3 | 3 | 3 | 4 | 3 | 1 | 2 | 1 | 4 | 4 | 4 | 4 | 6 | 5 | 10/15/2013 |
| Jersey County | 28 | 27 | 29 | 34 | 35 | 45 | 42 | 41 | 40 | 41 | 48 | 47 | 53 | 52 | 57 | 57 | 60 | 52 | 55 | 63 | 62 | 53 | 2/6/2009 |
| Jo Daviess County | 0 | 0 | 0 | 3 | 3 | 4 | 5 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n/a |
| Johnson County | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 1 | 1 | 0 | 3 | 3 | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | n/a |

| Jurisdiction | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | Oldest Match Date |
|--------------------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|-------------------|
| Kane County | 52 | 10 | 12 | 70 | 76 | 115 | 124 | 90 | 38 | 52 | 31 | 20 | 39 | 52 | 21 | 37 | 39 | 44 | 50 | 56 | 85 | 40 | 3/25/2011 |
| Kankakee County | 14 | 12 | 24 | 29 | 31 | 35 | 33 | 27 | 14 | 35 | 20 | 14 | 28 | 38 | 40 | 57 | 77 | 71 | 17 | 20 | 31 | 13 | 2/6/2009 |
| Kendall County | 21 | 4 | 8 | 73 | 83 | 99 | 86 | 45 | 23 | 32 | 6 | 5 | 18 | 16 | 11 | 14 | 17 | 17 | 16 | 23 | 32 | 15 | 2/6/2009 |
| Knox County | 8 | 7 | 12 | 4 | 5 | 7 | 6 | 9 | 1 | 5 | 5 | 5 | 9 | 1 | 2 | 5 | 7 | 7 | 11 | 1 | 1 | 1 | 2/6/2009 |
| Lake County | 165 | 11 | 16 | 85 | 94 | 126 | 150 | 78 | 64 | 66 | 78 | 63 | 100 | 114 | 47 | 65 | 67 | 63 | 65 | 67 | 83 | 62 | 2/6/2009 |
| LaSalle County | 25 | 22 | 38 | 49 | 53 | 45 | 41 | 18 | 10 | 15 | 8 | 6 | 11 | 15 | 6 | 5 | 7 | 9 | 13 | 10 | 10 | 6 | 10/26/2012 |
| Lawrence County | 1 | 1 | 3 | 3 | 2 | 2 | 3 | 2 | 2 | 1 | 1 | 1 | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 8/7/2013 |
| Lee County | 1 | 0 | 0 | 6 | 9 | 3 | 2 | 1 | 1 | 7 | 1 | 0 | 2 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12/17/2013 |
| Livingston County | 8 | 5 | 4 | 11 | 11 | 13 | 14 | 6 | 2 | 7 | 2 | 2 | 13 | 13 | 8 | 12 | 12 | 12 | 3 | 2 | 2 | 1 | 10/24/2012 |
| Logan County | 8 | 3 | 3 | 8 | 11 | 16 | 10 | 11 | 5 | 9 | 4 | 4 | 4 | 4 | 4 | 2 | 0 | 0 | 2 | 1 | 3 | 0 | n/a |
| Macon County | 15 | 12 | 41 | 86 | 80 | 92 | 93 | 102 | 99 | 16 | 8 | 9 | 23 | 33 | 38 | 6 | 11 | 8 | 4 | 3 | 7 | 7 | 2/6/2009 |
| Macoupin County | 4 | 1 | 5 | 9 | 10 | 12 | 10 | 2 | 1 | 5 | 11 | 12 | 22 | 19 | 23 | 29 | 42 | 13 | 8 | 9 | 8 | 8 | 6/8/2013 |
| Madison County | 31 | 26 | 28 | 46 | 50 | 55 | 47 | 41 | 38 | 40 | 43 | 41 | 36 | 35 | 38 | 36 | 47 | 36 | 31 | 35 | 36 | 30 | 2/6/2009 |
| Marion County | 15 | 12 | 14 | 24 | 28 | 16 | 22 | 28 | 15 | 16 | 17 | 18 | 18 | 18 | 15 | 18 | 20 | 12 | 14 | 11 | 13 | 13 | 4/13/2012 |
| Marshall County | 0 | 0 | 3 | 0 | 0 | 2 | 1 | 1 | 1 | 4 | 4 | 3 | 0 | 2 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | n/a |
| Mason County | 1 | 1 | 1 | 0 | 1 | 2 | 1 | 2 | 1 | 2 | 1 | 1 | 4 | 1 | 3 | 2 | 4 | 0 | 0 | 0 | 0 | 0 | n/a |
| Massac County | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 6 | 4 | 1 | 0 | 0 | 0 | 2 | 3 | 3 | 4 | 3 | 2 | 3 | 3 | 1 | 8/6/2013 |
| McDonough County | 3 | 1 | 0 | 20 | 19 | 21 | 18 | 13 | 10 | 10 | 11 | 11 | 11 | 6 | 8 | 9 | 8 | 8 | 7 | 7 | 10 | 6 | 10/9/2012 |
| McHenry County | 30 | 16 | 30 | 54 | 64 | 98 | 89 | 88 | 12 | 28 | 17 | 11 | 34 | 14 | 28 | 31 | 34 | 19 | 27 | 24 | 17 | 19 | 11/13/2009 |
| McLean County | 72 | 38 | 18 | 27 | 46 | 50 | 44 | 52 | 52 | 66 | 19 | 24 | 38 | 39 | 61 | 14 | 14 | 18 | 7 | 7 | 8 | 5 | 2/6/2009 |
| Menard County | 3 | 3 | 3 | 3 | 3 | 4 | 5 | 3 | 3 | 4 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 6/10/2011 |
| Mercer County | 7 | 7 | 10 | 11 | 11 | 17 | 7 | 10 | 13 | 12 | 13 | 13 | 17 | 12 | 14 | 14 | 16 | 16 | 4 | 4 | 4 | 5 | 2/6/2009 |
| Monroe County | 8 | 5 | 5 | 20 | 21 | 16 | 11 | 11 | 12 | 12 | 13 | 15 | 3 | 1 | 1 | 2 | 2 | 0 | 8 | 9 | 9 | 3 | 11/5/2012 |
| Montgomery County | 1 | 1 | 1 | 1 | 2 | 5 | 3 | 4 | 3 | 2 | 2 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n/a |
| Morgan County | 3 | 3 | 4 | 15 | 16 | 17 | 14 | 6 | 6 | 13 | 14 | 15 | 12 | 9 | 14 | 15 | 22 | 12 | 6 | 6 | 8 | 7 | 10/8/2010 |
| Moultrie County | 1 | 0 | 1 | 5 | 1 | 1 | 1 | 2 | 0 | 1 | 2 | 3 | 3 | 3 | 1 | 1 | 2 | 0 | 1 | 0 | 2 | 0 | n/a |
| Ogle County | 0 | 0 | 2 | 8 | 11 | 8 | 7 | 4 | 3 | 5 | 4 | 1 | 7 | 4 | 0 | 0 | 1 | 3 | 1 | 2 | 3 | 0 | n/a |
| Peoria County | 7 | 8 | 6 | 14 | 13 | 21 | 17 | 18 | 19 | 17 | 20 | 18 | 17 | 4 | 10 | 12 | 8 | 6 | 3 | 4 | 7 | 6 | 2/6/2009 |
| Perry County | 1 | 0 | 1 | 2 | 2 | 3 | 1 | 4 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 2 | 3 | 0 | 1 | 2 | 2 | 2 | 1/23/2014 |
| Piatt County | 5 | 4 | 4 | 6 | 6 | 7 | 9 | 2 | 2 | 1 | 3 | 6 | 13 | 17 | 4 | 12 | 13 | 18 | 3 | 1 | 1 | 0 | n/a |
| Pike County | 5 | 5 | 8 | 11 | 11 | 14 | 15 | 13 | 12 | 13 | 12 | 12 | 12 | 10 | 11 | 12 | 13 | 12 | 6 | 7 | 10 | 10 | 5/18/2012 |
| Pope County | 0 | 0 | 0 | 2 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | n/a |
| Pulaski County | 3 | 3 | 5 | 9 | 9 | 8 | 9 | 9 | 9 | 8 | 4 | 4 | 3 | 5 | 6 | 6 | 5 | 5 | 3 | 6 | 6 | 2 | 2/6/2009 |
| Putnam County | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | n/a |
| Randolph County | 9 | 9 | 10 | 17 | 20 | 28 | 24 | 27 | 20 | 18 | 18 | 19 | 7 | 2 | 1 | 1 | 2 | 1 | 1 | 1 | 3 | 2 | 5/11/2012 |
| Richland County | 2 | 2 | 2 | 3 | 3 | 5 | 4 | 7 | 6 | 7 | 7 | 6 | 7 | 6 | 6 | 8 | 7 | 7 | 8 | 8 | 7 | 5 | 2/6/2009 |
| Rock Island County | 53 | 52 | 66 | 99 | 97 | 105 | 31 | 31 | 33 | 37 | 45 | 46 | 61 | 57 | 65 | 48 | 30 | 26 | 13 | 14 | 17 | 14 | 7/27/2012 |
| Saline County | 0 | 0 | 0 | 1 | 2 | 1 | 1 | 12 | 1 | 2 | 3 | 2 | 1 | 1 | 0 | 0 | 3 | 1 | 0 | 0 | 1 | 0 | n/a |
| Sangamon County | 14 | 8 | 22 | 38 | 40 | 46 | 30 | 26 | 25 | 28 | 25 | 26 | 27 | 25 | 24 | 25 | 28 | 7 | 7 | 8 | 16 | 5 | 2/6/2009 |
| Schuyler County | 2 | 2 | 0 | 3 | 7 | 4 | 3 | 1 | 1 | 1 | 1 | 2 | 3 | 3 | 3 | 4 | 3 | 3 | 1 | 1 | 2 | 2 | 9/27/2013 |
| Scott County | 4 | 3 | 6 | 5 | 7 | 5 | 5 | 4 | 4 | 4 | 5 | 5 | 3 | 2 | 1 | 1 | 2 | 1 | 2 | 2 | 3 | 4 | 5/18/2012 |
| Shelby County | 1 | 5 | 1 | 3 | 5 | 3 | 4 | 4 | 3 | 2 | 3 | 2 | 2 | 1 | 1 | 2 | 5 | 1 | 0 | 1 | 3 | 0 | n/a |
| Stark County | 0 | 0 | 0 | 1 | 2 | 2 | 2 | 3 | 3 | 4 | 4 | 4 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 2 | 11/21/2012 |
| St. Clair County | 47 | 44 | 47 | 107 | 113 | 124 | 125 | 112 | 99 | 100 | 101 | 102 | 19 | 16 | 7 | 11 | 27 | 27 | 40 | 42 | 41 | 34 | 3/18/2011 |

| Jurisdiction | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | Oldest Match Date |
|------------------------|-------|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| Stephenson County | 28 | 28 | 34 | 53 | 53 | 56 | 53 | 50 | 50 | 51 | 48 | 30 | 8 | 8 | 8 | 1 | 4 | 6 | 3 | 5 | 8 | 1 | 10/22/2010 |
| Tazewell County | 28 | 23 | 21 | 16 | 21 | 45 | 19 | 26 | 16 | 18 | 16 | 13 | 25 | 9 | 16 | 32 | 37 | 32 | 16 | 8 | 15 | 8 | 2/6/2009 |
| Union County | 14 | 11 | 12 | 26 | 22 | 25 | 22 | 21 | 16 | 9 | 7 | 6 | 4 | 4 | 5 | 9 | 11 | 10 | 3 | 3 | 3 | 2 | 2/6/2009 |
| Vermilion County | 4 | 2 | 10 | 16 | 16 | 18 | 19 | 10 | 10 | 20 | 14 | 7 | 23 | 19 | 18 | 23 | 23 | 8 | 2 | 2 | 3 | 2 | 10/17/2012 |
| Wabash County | 5 | 4 | 5 | 2 | 2 | 0 | 1 | 2 | 1 | 1 | 2 | 2 | 3 | 1 | 3 | 2 | 23 | 3 | 4 | 2 | 2 | 2 | 2/24/2014 |
| Warren County | 6 | 6 | 3 | 17 | 15 | 8 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 3 | 4 | 4 | 9 | 3 | 6 | 4 | 4 | 4 | 2/6/2009 |
| Washington County | 4 | 4 | 8 | 7 | 8 | 7 | 5 | 7 | 1 | 2 | 3 | 3 | 4 | 5 | 2 | 2 | 2 | 2 | 1 | 1 | 3 | 2 | 10/16/2012 |
| Wayne County | 12 | 12 | 16 | 22 | 21 | 23 | 27 | 25 | 14 | 5 | 6 | 2 | 0 | 1 | 4 | 1 | 0 | 3 | 2 | 3 | 3 | 1 | 12/20/2013 |
| White County | 4 | 4 | 2 | 0 | 2 | 1 | 2 | 1 | 2 | 1 | 2 | 2 | 3 | 1 | 1 | 1 | 1 | 4 | 0 | 0 | 2 | 0 | n/a |
| Whiteside County | 3 | 2 | 4 | 20 | 27 | 26 | 12 | 8 | 6 | 8 | 7 | 5 | 10 | 6 | 4 | 2 | 2 | 4 | 2 | 3 | 3 | 1 | 10/9/2012 |
| Will County | 90 | 29 | 67 | 449 | 465 | 515 | 517 | 310 | 220 | 232 | 227 | 35 | 108 | 122 | 26 | 57 | 111 | 120 | 80 | 81 | 96 | 43 | 2/6/2009 |
| Williamson County | 21 | 18 | 19 | 20 | 20 | 24 | 26 | 27 | 4 | 11 | 12 | 4 | 12 | 9 | 8 | 1 | 2 | 3 | 10 | 4 | 3 | 4 | 9/25/2013 |
| Winnebago County | 9 | 8 | 8 | 51 | 57 | 86 | 17 | 21 | 11 | 21 | 24 | 11 | 6 | 4 | 0 | 5 | 6 | 15 | 6 | 4 | 8 | 1 | 11/15/2013 |
| Woodford County | 12 | 4 | 4 | 5 | 7 | 7 | 5 | 8 | 4 | 4 | 6 | 5 | 8 | 2 | 2 | 4 | 7 | 4 | 2 | 0 | 0 | 0 | n/a |
| City of Aurora | 22 | 0 | 25 | 119 | 124 | 129 | 125 | 89 | 84 | 102 | 10 | 9 | 22 | 32 | 40 | 48 | 53 | 62 | 72 | 86 | 96 | 87 | 9/30/2008 |
| City of Bloomington | 30 | 10 | 4 | 8 | 19 | 22 | 16 | 29 | 21 | 29 | 10 | 11 | 24 | 26 | 50 | 7 | 7 | 12 | 10 | 5 | 5 | 3 | 2/6/2009 |
| City of Chicago | 502 | 125 | 234 | 1,212 | 1,225 | 1,452 | 1,061 | 1,059 | 1,028 | 1,118 | 1,147 | 958 | 1,064 | 1,206 | 886 | 962 | 830 | 854 | 868 | 914 | 972 | 948 | 2/6/2009 |
| City of Danville | 3 | 3 | 3 | 0 | 9 | 11 | 6 | 3 | 4 | 10 | 6 | 7 | 6 | 5 | 6 | 10 | 10 | 5 | 4 | 5 | 5 | 5 | 2/6/2009 |
| City of East St. Louis | 1 | 0 | 0 | 15 | 13 | 16 | 20 | 12 | 14 | 14 | 11 | 11 | 2 | 5 | 5 | 7 | 14 | 13 | 14 | 17 | 16 | 15 | 10/30/2013 |
| City of Galesburg | 2 | 3 | 8 | 16 | 16 | 10 | 8 | 7 | 3 | 4 | 6 | 6 | 8 | 4 | 7 | 7 | 7 | 6 | 8 | 4 | 3 | 3 | 3/29/2010 |
| City of Peoria | 22 | 19 | 11 | 25 | 29 | 45 | 34 | 36 | 44 | 51 | 54 | 52 | 58 | 15 | 15 | 23 | 24 | 24 | 8 | 6 | 13 | 6 | 2/6/2009 |
| City of Rockford | 16 | 11 | 11 | 84 | 94 | 123 | 32 | 41 | 18 | 28 | 27 | 14 | 14 | 13 | 7 | 17 | 14 | 18 | 12 | 14 | 18 | 10 | 2/6/2009 |
| | 2,101 | 959 | 1,442 | 5,442 | 5,701 | 6,648 | 5,068 | 4,212 | 3,252 | 3,563 | 3,331 | 2,779 | 3,544 | 3,773 | 2,697 | 2,942 | 3,032 | 2,931 | 2,618 | 2,711 | 3,074 | 2,470 | |

Statewide Duplicate Voter Registrations June 2009 - April 2014

Series1



| <u>County</u> | Total Voters Registered as of 4/4/2014 | Census Total Pop. | % Reg. Vs. Total Population | 18 years and over # | % Reg. vs. 18 and Over as of 3/4/2014 | % Reg. vs. 18 and Over as of 4/4/2014 |
|------------------------|--|----------------------|--------------------------------|------------------------|---|---|
| ALEXANDER | 5,608 | 8,238 | 68.07% | 6,353 | 88.08% | 88.27% |
| CLARK | 11,615 | 16,335 | 71.10% | 12,617 | 91.97% | 92.06% |
| CLINTON | 24,602 | 37,762 | 65.15% | 29,180 | 84.22% | 84.31% |
| HARDIN | 3,066 | 4,320 | 70.97% | 3,444 | 88.53% | 89.02% |
| JASPER | 6,747 | 9,698 | 69.57% | 7,494 | 91.23% | 90.03% |
| JERSEY | 16,760 | 22,985 | 72.92% | 17,746 | 101.30% | 94.44% |
| MADISON | 177,619 | 269,282 | 65.96% | 208,036 | 85.18% | 85.38% |
| MASSAC | 11,184 | 15,429 | 72.49% | 11,911 | 94.24% | 93.90% |
| MENARD | 8,620 | 12,705 | 67.85% | 9,704 | 88.71% | 88.83% |
| MERCER | 11,978 | 16,434 | 72.89% | 12,714 | 93.82% | 94.21% |
| OGLE | 33,631 | 53,497 | 62.87% | 40,253 | 83.25% | 83.55% |
| PULASKI | 4,570 | 6,161 | 74.18% | 4,756 | 96.30% | 96.09% |
| RICHLAND | 11,457 | 16,233 | 70.58% | 12,625 | 90.70% | 90.75% |
| ROCK ISLAND | 90,934 | 147,546 | 61.63% | 114,359 | 79.28% | 79.52% |
| ST. CLAIR | 151,876 | 270,056 | 56.24% | 201,468 | 74.93% | 75.38% |
| STARK | 4,196 | 5,994 | 70.00% | 4,583 | 91.88% | 91.56% |
| UNION | 12,155 | 17,808 | 68.26% | 13,980 | 88.30% | 86.95% |
| City of East St. Louis | 18,936 | 27,006 | 70.12% | 19,098 | 98.67% | 99.15% |

STATE BOARD OF ELECTIONS
2329 South MacArthur Boulevard
Springfield, Illinois 62704
217/782-4141

Mike Roate

Director of Administrative Services/CFO

To: Executive Director and Members of the Board

Re: Draft Agency Policies – Vehicle Use and Sexual Harassment

Date: May 1, 2014

As a result of recent statute change and recommendations contained in SBE's most recent OAG Compliance Audit, attached are draft Agency policies for the following operational areas:

- **Vehicle Use Policy**
- **Sexual Harassment Policy**

If approved by the Board, these policy documents will be integrated into the next Agency Policy Manual update (tentatively scheduled for 7/1/14).

Please let me know if you have any questions.

7.03 BOARD OF ELECTIONS VEHICLE USE POLICY

This policy applies to all state owned vehicles which are either assigned to an individual employee, or SBE agency 'pool' vehicles used by SBE employees for bonafide State business purposes.

A. **Commuting – Non-assigned Vehicle** - Any state-owned vehicle not assigned to a specific employee shall not be used for the transportation of the state employee between that employee's office and the employee's home, unless one or more of the following conditions are met.

1. When the employee using the vehicle has a travel assignment that begins or ends at the employee's home.
2. When the employee using the vehicle must begin or end a travel assignment outside normal state working hours.
3. When it is in the best interest of the state and approved in advance by the Executive Director, or the Director of Administrative Services.

B. **Authorized Use** - State-owned vehicles shall only be used for public purposes and in the best interests of the State. When performing official duties on behalf of the State, authorized uses include:

1. Travel between places of State business, places of temporary lodging, places to obtain meals, and/or other locations necessary to perform official duties;
2. Travel to/from places to obtain emergency medical assistance or supplies;
3. Transport of:
 - a) other State officers or employees who are on official State business;
 - b) consultants or contractors working on behalf of the State;
 - c) commercial firm representatives working with the State; and
 - d) others as authorized in writing by the SBE Executive Director.
4. Transport of materials, equipment, supplies, tools, parcels, luggage, or other items necessary or required to perform official duties;
5. Operation of a State vehicle by a State contractor when required to meet the needs of a State contract and when authorized in writing by an agency head;
6. Operation of a State vehicle when on a travel-related assignment (including, but not limited to, pickup and return of a vehicle and necessary commuting);

7. Commuting in an assigned vehicle when one of the conditions set forth in this Part is met and the employee has complied with:
 - a) the certification requirements of Section 7-601 of the Illinois Vehicle Code [625 ILCS 5/7-601]; and
 - b) all applicable reporting requirements of the Office of the Comptroller;
8. Operation of a specially equipped vehicle where a State official or employee is required to have constant access to the equipment in the vehicle (for purposes of the Section, "specially equipped vehicle" means a vehicle equipped with communications equipment regularly used to transmit over a network of the Emergency Management Agency); and
9. Any other use when for public purposes and in the best interests of the State, and authorized in writing by the agency head.

C. **Unauthorized Use** - Unauthorized use of a State owned vehicle includes, but is not limited to:

1. Transportation for shopping, meals, entertainment, recreation or vacation purposes unrelated to the performance of official State business;
2. Transport of any person for any purpose unrelated to official State business;
3. Operation of a vehicle beyond the vehicle's rated capability;
4. Transport of materials, equipment, supplies, tools, parcels luggage, or other items unrelated to the performance of official State business;
5. Transport of hazardous or dangerous materials such as acids, explosives, weapons, ammunition, or highly flammable materials unless authorized in writing by an agency head or in an emergency;
6. Transport of items or equipment that may constitute an obstruction of safe driving or hazard to pedestrians or other vehicles; and
7. Any use in violation of applicable statute, rule, or executive order.

D. **Assigned Vehicle Special Policies.**

This policy applies to all State owned vehicles which are assigned to an individual employee for bonafide noncompensatory operational reasons and which are used for commuting to and/or from work. It is the policy of SBE that employees with assigned vehicles may not use the vehicles for personal purposes, other than

commuting or de minimis personal use (such as a stop for a personal errand between a business engagement and the employee's home).

E. **Use of State Garage and State-Owned Fueling Cards** – The following policies apply to use of the State Garage and State-owned fueling (ex. WEX Bank) procurement cards:

1. State Garage and State-owned fueling cards are to be used for Agency-related business travel only. Any use of State Garage or State-owned fueling cards for purposes other than Agency-related business travel (personal expenses, food, snacks, purchase of any item or service not directly related to SBE business activities) is considered unauthorized use for State business purposes.
2. State Garage and State fueling cards may only be used for fuel and authorized parts/repairs only in the specific vehicle for which the card is assigned. State Garage and State fueling cards may not be used for travel related purposes in a State vehicle other than the specific State vehicle the card is assigned to. In addition, State Garage and State-owned fueling cards may not be used for travel-related expenses in an SBE's employee's personal vehicle (even if the travel is legitimately authorized SBE State business).
3. If emergency repairs are required to a State vehicle while in use by a State employee, the employee should immediately contact the Springfield Vehicle Coordinator or the Director of Administrative Services to arrange necessary towing and/or repairs. The State Garage or State fueling card should not be used by the traveler to purchase parts or repairs unless authorized in advance by the Director of Administrative Services, or the SBE Executive Director. Failure to secure advance authorization may be considered unauthorized use for State business purposes.
4. Failure to comply with the rules in this section may result in disciplinary action as noted in Section F below, up to and including discharge from the Agency.

F. **Penalties & Disciplinary Actions** - Any employee who is found using a State vehicle for unauthorized personal use:

1. Shall pay to the state for each mile or fractional mile of personal use the amount which the state reimburses employees for official travel (See 80 Ill. Adm. Code 3000.300(f)(2));
2. Shall immediately reimburse the full cost of any unauthorized use of State Garage or State-owned fueling cards, including any interest, fines or penalties assessed;

3. Does so solely at the risk of the employee and any personal injury or property damage to the employee, to state property, or to the person or property of others is the personal responsibility of the employee;
4. May be subject to disciplinary action up to and including discharge. Factors which would mitigate against discipline include:
 - a) The personal use was unavoidable, due to an emergency;
 - b) The personal use was of a brief duration and incident to the employee's duties;
 - c) The personal use was for a purpose that could not have been accomplished outside normal business hours;
 - d) The personal use did not result in the employee's departure from the route that would otherwise have been taken to perform business duties.

G. **Drivers License and Insurance Requirements** - Employees using a vehicle on state business must have a valid driver's license. Employees using private vehicles on state business must have insurance coverage in an amount not less than that required by law.

All employees who drive on SBE business must have a signed Certification of License and Automobile Insurance on file with the Agency before operating a vehicle on state business.

4.08 SEXUAL HARASSMENT POLICY

A. General Policy Statement

The State Board of Elections is committed to providing a workplace that is free from all forms of discrimination, including sexual harassment. Any employee's behavior that fits the definition of sexual harassment is a form of misconduct which may result in disciplinary action up to and including dismissal. Sexual harassment could also subject this Agency and, in some cases, an individual, to substantial civil penalties.

This Agency's policy on sexual harassment is part of its overall affirmative action efforts pursuant to federal and state laws prohibiting discrimination based on age, race, color, religion, national origin, citizenship status, unfavorable discharge from the military, marital status, disability, and gender. Specifically, sexual harassment is prohibited by Title VII of the Civil Rights Act of 1964 and the Illinois Human Rights Act.

B. Definition of Sexual Harassment

According to the Illinois Human Rights Act, sexual harassment is defined as **any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:**

1. Submission to such conduct is made, either explicitly or implicitly, a term or condition of an individual's employment;
2. Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or
3. Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

C. Examples of Sexual Harassment

Sexual harassment can involve a man harassing a woman; a woman harassing a man; or harassment between members of the same gender. Examples of conduct commonly considered to be sexual harassment include:

1. **Verbal:** Sexual innuendoes, suggestive comments, insults, humor and jokes about sex, anatomy or gender-specific traits, sexual propositions, threats, repeated requests for dates or statements of a sexual nature about other employees, even if they are not present.
2. **Non-verbal:** Suggestive or insulting sounds (whistling), leering, obscene gestures, sexually suggestive bodily gestures, "cat calls" "smacking" or "kissing" noises.
3. **Visual:** Posters, signs, pinups or slogans of a sexual nature, viewing pornographic material or websites.

4. **Physical:** Touching, unwelcome hugging or kissing, pinching, brushing the body, coerced sexual act, or actual assault.
5. **Textual/Electronic:** "Sexting" (electronically sending messages with sexual content, including pictures and video), the use of sexually explicit language, harassment, cyber-stalking and threats via all forms of electronic communication (email, text/picture/video messages, intranet/on-line postings, blogs, instant messages, and social network websites like Facebook and Twitter).

D. Responsibility of Individual Employees

Each individual employee has the responsibility to refrain from perpetuating sexual harassment in the workplace. An individual employee who harasses a fellow worker is, of course, liable for his or her individual conduct. The harassing employee will be subject to disciplinary action up to and including discharge in accordance with agency policy.

E. Responsibility of Supervisory Personnel

Each supervisor has the responsibility of keeping the work environment free of sexual harassment. This is accomplished by promoting a professional work environment and by dealing with sexual harassment as with all other forms of employee misconduct, in a prompt and effective manner.

F. Procedures for Filing a Complaint

An employee who either observes or believes himself or herself to be the object of sexual harassment should deal with the incident(s) as directly and firmly as possible by clearly communicating his or her position to the offending employee. Should the harassment continue, the accusing employee should immediately notify his/her direct supervisor, the Agency EEO Officer, or the Director of Administrative Services. It is not necessary that the person making the complaint be the one toward whom the harassment is directed.

Documentation or records of incidents of sexual harassment should include information describing what was said or done and the time, place, and date that the incident occurred. Documentation can be strengthened by written records such as letters, notes, memos, and telephone messages.

No one making a complaint in good faith will be retaliated against even if the complaint is not substantiated. In addition, any witness will be protected from retaliation.

G. False and Frivolous Complaints

False and frivolous charges refer to cases where the accuser is using a sexual harassment complaint to accomplish some end other than stopping sexual

harassment. It does not refer to charges made in good faith even if the charges cannot be proven. Given the seriousness of the consequences for the accused, a false and frivolous charge is a severe offense and can be cause for disciplinary action.

H. Retaliation Prohibited

Retaliation against any individual who reports sexual harassment, participates in an investigation of such reports, or files a charge of sexual harassment, is strictly prohibited. Any retaliatory act against a good faith complaint of sexual harassment or participation in an investigation of a claim of sexual harassment and/or the filing of a charge of harassment is subject to discipline, up to and including discharge.

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

2329 S. MacArthur Blvd
Springfield, Illinois 62704-4503
217/782-4141 TTY: 217/782-1518
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph St, Ste 14-100
Chicago, Illinois 60601-3232
312/814-6440 TTY: 312/814-6431
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

MEMORANDUM

To: Chairman Jesse R. Smart, Vice Chairman Charles W. Scholz
Members of the Board and Executive Director Rupert Borgsmiller

From: Steve Sandvoss, General Counsel

Re: Required Review of the Minutes of Executive Sessions

Date: May 5, 2014

Pursuant to 5 ILCS 120/2.06 (d) of the Open Meetings Act, every public body is required to review the minutes of their closed meetings to determine whether or not there is a need for continuing confidentiality of such minutes. In accordance with this requirement, the Executive Director and I reviewed the minutes of the Executive Sessions of the State Board of Elections since October 22, 2013, and have concluded that the necessity of confidentiality does not exist as to such minutes with the exception of the December 17, 2013 and January 9, 2014 Executive Session minutes involving disciplinary action taken against one of the SBE employees and that person's employment status.

Please note that the release of the minutes of the Executive Sessions for public inspection does not automatically release the verbatim recording of such Sessions. A specific authorization of the Board would be required to release such recordings.

Respectfully submitted,

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

| AGENCY TOTALS MONTH ENDING: April 30, 2014 | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | OBLIGATED MONEY | BALANCE | % OF EXPENDITURE |
|---|-------------------------------------|---|----------------------------------|-----------------------|-----------------------------------|
| PERSONAL SERVICE | \$4,279,100 | \$3,203,022.21 | \$0.00 | \$1,076,077.79 | 74.85% |
| STATE PAID RETIREMENT | \$171,200 | \$127,360.52 | \$0.00 | \$43,839.48 | 74.39% |
| RETIREMENT (inc. supplemental) | \$0 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| SOCIAL SECURITY | \$327,700 | \$234,951.25 | \$0.00 | \$92,748.75 | 71.70% |
| CONTRACTUAL SERVICE | \$1,102,800 | \$608,512.11 | \$122,774.98 | \$371,512.91 | 55.18% |
| TRAVEL | \$116,400 | \$50,829.30 | \$0.00 | \$65,570.70 | 43.67% |
| PRINTING | \$37,600 | \$6,966.74 | \$0.00 | \$30,633.26 | 18.53% |
| COMMODITIES | \$40,400 | \$16,993.14 | \$0.00 | \$23,406.86 | 42.06% |
| EQUIPMENT | \$142,100 | \$101,216.85 | \$0.00 | \$40,883.15 | 71.23% |
| TELECOMMUNICATIONS | \$143,700 | \$82,294.31 | \$0.00 | \$61,405.69 | 57.27% |
| OPERATION OF AUTO EQUIPMENT | \$4,900 | \$1,471.33 | \$0.00 | \$3,428.67 | 30.03% |
| ELECTION CODE BOOKS | \$17,500 | \$0.00 | \$0.00 | \$17,500.00 | 0.00% |
| IVRS LUMP SUM - OPERATIONS | \$478,600 | \$277,619.29 | \$0.00 | \$200,980.71 | 58.01% |
| INTEREST PAYMENTS | \$0 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| SUB-TOTAL (OPERATIONS) | \$6,862,000 | \$4,711,237.05 | \$122,774.98 | \$2,027,987.97 | 68.66% |
| HAVA MAINTENANCE OF EFFORT | \$550,000 | \$339,640.59 | \$142,893.92 | \$67,465.49 | 61.75% |
| CO CLERK & RECORDER STIPENDS (FUND 802) | \$806,000 | \$0.00 | \$0.00 | \$806,000.00 | 0.00% |
| ELECTION JUDGE REIMBURSEMENT (FUND 802) | \$2,300,000 | \$1,774,785.00 | \$0.00 | \$525,215.00 | 77.16% |
| ELECTION JUDGES/EARLY VOTING | \$0 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| IVRS LUMP SUM - GRANTS | \$3,221,400 | \$321,996.34 | \$0.00 | \$2,899,403.66 | 10.00% |
| REDISTRICTING | \$0 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| ADDITIONAL STATE MATCH | \$0 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| VOTING SYSTEMS INTEGRITY CENTER | \$0 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| ELEC. CANVASSING IMPLEMENTATION | \$65,000 | \$6,684.76 | \$0.00 | \$58,315.24 | 10.28% |
| IDIS SYSTEM REPLACEMENT | \$0 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| SUB-TOTAL (GRANTS) | \$6,942,400.00 | \$2,443,106.69 | \$142,893.92 | \$4,356,399.39 | 35.19% |
| TOTAL APPROPRIATION | \$13,804,400 | \$7,154,343.74 | \$265,668.90 | \$6,384,387.36 | 51.83% |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

| BOARD <u>MONTH ENDING: April 30, 2014</u> | <u>FY14</u> <u>APPROPRIATION</u> | <u>YEAR TO DATE</u> <u>EXPENDITURE</u> | <u>BALANCE</u> | <u>% OF</u> <u>EXPENDITURE</u> |
|--|---|---|-----------------------|---|
| CONTRACTUAL SERVICE | | | | |
| 1205 Freight Express & Drayage | \$3,000.00 | \$482.39 | \$2,517.61 | 16.08% |
| 1221 Repair/Maint. Furn./Office Equipment | | | | |
| 1232 Rental Motor Vehicles | \$3,600.00 | \$1,800.00 | \$1,800.00 | 50.00% |
| 1239 Rental, NEC | | | | |
| 1243 Book Binding Services | | | | |
| 1266 Court Reporting & Filing Services | \$18,000.00 | \$7,849.25 | \$10,150.75 | 43.61% |
| 1274 Reg. Fees & Conf. Expenses (Vendor) | \$1,000.00 | \$550.00 | \$450.00 | 55.00% |
| 1275 Subscriptions | | | | |
| 1276 Reg. Fees & Conf. Expenses (Employee) | \$100.00 | | \$100.00 | 0.00% |
| 1277 Association Dues | | | | |
| 1279 Employee Tuition & Fees | | | | |
| 1280 Copying, Photographic & Printing Services | \$500.00 | \$298.90 | \$201.10 | 59.78% |
| 1286 Travel, Non-State Employee | | | | |
| 1289 Contractual Services, NEC | \$1,000.00 | \$406.91 | \$593.09 | 40.69% |
| TRAVEL | \$19,000.00 | \$12,740.47 | \$6,259.53 | 67.06% |
| EQUIPMENT | | | | |
| 1510 Office Furniture & Equipment | \$700.00 | \$129.00 | \$571.00 | 18.43% |
| LUMP SUMS & OTHER PURPOSES | | | | |
| 1991 Interest Payments | | | | |

| <u>BOARD GRAND TOTAL</u> | <u>FY14</u> <u>APPROPRIATION</u> | <u>YEAR TO DATE</u> <u>EXPENDITURE</u> | <u>OBLIGATED</u> <u>MONEY</u> | <u>BALANCE</u> |
|---------------------------------|---|---|--|-----------------------|
| CONTRACTUAL SERVICE | \$27,200.00 | \$11,387.45 | | \$15,812.55 |
| TRAVEL | \$19,000.00 | \$12,740.47 | | \$6,259.53 |
| EQUIPMENT | \$700.00 | \$129.00 | | \$571.00 |
| INTEREST PAYMENTS | \$0.00 | \$0.00 | | \$0.00 |
| TOTAL | \$46,900.00 | \$24,256.92 | \$0.00 | \$22,643.08 |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

| <u>ADMINISTRATION</u> <u>MONTH ENDING: April 30, 2014</u> | <u>FY14</u> <u>APPROPRIATION</u> | <u>YEAR TO DATE</u> <u>EXPENDITURE</u> | <u>BALANCE</u> | <u>% OF</u> <u>EXPENDITURE</u> |
|--|-------------------------------------|---|----------------------------------|--------------------------------------|
| PERSONAL SERVICE | \$754,400.00 | \$548,296.69 | \$206,103.31 | 72.68% |
| 1129 State Paid Retirement | \$30,200.00 | \$21,982.32 | \$8,217.68 | 72.79% |
| 1161 Retirement | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 1161-008 Compt. Supplemental Retirement | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 1170 Social Security | \$57,800.00 | \$39,955.28 | \$17,844.72 | 69.13% |
| CONTRACTUAL SERVICE | | | | |
| 1201 Petty Cash | \$400.00 | \$68.50 | \$331.50 | 17.13% |
| 1205 Freight Express & Drayage | \$600.00 | | \$600.00 | 0.00% |
| 1221 Repair/Maint. Fum./Office Equipment | \$14,500.00 | \$5,126.14 | \$9,373.86 | 35.35% |
| 1223 Repair/Maint. Real Property | \$5,900.00 | \$5,860.55 | \$39.45 | 99.33% |
| 1229 Repair & Maintenance NEC | | | | |
| 1230 In-House Repair & Maintenance | | | | |
| 1231 Rental, Office Equipment | \$32,800.00 | \$2,254.11 | \$30,545.89 | 6.87% |
| 1232 Rental, Motor Vehicles | \$4,600.00 | \$3,600.00 | \$1,000.00 | 78.26% |
| 1233 Rental, Real Property | \$396,000.00 | \$362,610.00 | \$33,390.00 | 91.57% |
| 1234 Rental, Machinery & Mechanical Eqmt | | | | |
| 1239 Rental, NEC | \$1,000.00 | | \$1,000.00 | 0.00% |
| 1240 Statistical & Tabulation Services | \$21,600.00 | \$13,792.16 | \$7,807.84 | 63.85% |
| 1245 Professional & Artistic | | | | |
| 1248 Building & Grounds Maintenance | \$1,000.00 | | \$1,000.00 | 0.00% |
| 1251 Gas | | | | |
| 1252 Electricity | | | | |
| 1253 Water | | | | |
| 1255 Utilities, NEC | | | | |
| 1261 Postage | \$76,700.00 | \$51,910.86 | \$24,789.14 | 67.68% |
| 1266 Court Reporting | | | | |
| 1274 Reg Fees & Conf. Expenses (Vendor) | \$800.00 | | \$800.00 | 0.00% |
| 1275 Subscription & Information Services | \$2,600.00 | \$2,437.14 | \$162.86 | 93.74% |
| 1276 Reg. Fees & Conf. Expenses (Employee) | \$600.00 | \$550.00 | \$50.00 | 91.67% |
| 1277 Association Dues | \$2,000.00 | \$1,765.00 | \$235.00 | 88.25% |
| 1279 Tuition - Employee | | | | |
| 1280 Copying, Photographic & Printer Services | | | | |
| 1281 Interviewee Expense - To Vendors | | | | |
| 1285 Taxes, Licenses & Fees | \$100.00 | | \$100.00 | 0.00% |
| 1289 Contractual Services, NEC | \$7,600.00 | \$327.20 | \$7,272.80 | 4.31% |
| TRAVEL | | | | |
| 1291 In-State | \$11,300.00 | \$3,958.42 | \$7,341.58 | 35.03% |
| 1292 Out-of-State | \$1,800.00 | \$1,757.83 | \$42.17 | 97.66% |
| 1295 Mileage | \$1,300.00 | \$1,221.92 | \$78.08 | 93.99% |
| PRINTING | \$9,800.00 | \$3,595.78 | \$6,204.22 | 36.69% |
| COMMODITIES | | | | |
| 1304 Office/Library Supplies | \$14,800.00 | \$5,824.41 | \$8,975.59 | 39.35% |
| 1306 Food for Human Consumption | | | | |
| 1335 Rock Salt | \$100.00 | \$23.99 | \$76.01 | 23.99% |
| 1391 Household & Cleaning Supplies | \$400.00 | \$315.61 | \$84.39 | 78.90% |
| 1394 Office/Library Equip., Not exc. \$100 | | | | |
| 1395 Small Tools Not Exceeding \$100 | | | | |
| 1398 Equipment, NEC | \$500.00 | \$188.98 | \$311.02 | 37.80% |
| 1399 Commodities, NEC | \$600.00 | \$141.40 | \$458.60 | 23.57% |
| EQUIPMENT | | | | |
| 1510 Office Furniture & Equipment | \$5,000.00 | \$519.98 | \$4,480.02 | 10.40% |
| 1599 Equipment NEC | \$1,000.00 | | \$1,000.00 | 0.00% |
| TELECOMMUNICATIONS | | | | |
| 1710 Repair/Maintenance Telecom | | | | |
| 1721 Rental, Telephone Serv. & Equip. | \$51,000.00 | \$30,518.15 | \$20,481.85 | 59.84% |
| 1722 Rental, Data Comm. Serv. & Equip. | \$81,000.00 | \$47,261.36 | \$33,738.64 | 58.35% |
| 1728 Videoconferencing | \$7,200.00 | \$4,514.80 | \$2,685.20 | 62.71% |
| 1729 Rental, Other Comm. Serv. & Equip. | \$3,000.00 | | \$3,000.00 | 0.00% |
| 1730 Parts & Supplies for Telephone | \$1,500.00 | | \$1,500.00 | 0.00% |
| 1750 Telephone, Data, Radio & Other Equipment | | | | |
| OPERATION OF AUTO EQUIPMENT | | | | |
| 1893 Repair & Maint., Auto. Equipment | \$1,800.00 | | \$1,800.00 | 0.00% |
| 1894 Parts & Fittings, Auto Equipment | \$200.00 | \$18.00 | \$182.00 | 9.00% |
| 1896 Gasoline, Oil & Antifreeze | \$2,900.00 | \$1,453.33 | \$1,446.67 | 50.11% |
| 1899 Auto. Expenses, NEC | | | | |
| LUMP SUMS & OTHER PURPOSES | | | | |
| 1991 Interest Payments | | | | |
| ADMINISTRATION GRAND TOTAL | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | OBLIGATED MONEY | % OF EXPENDITURE |
| PERSONAL SERVICE | \$754,400.00 | \$548,296.69 | | 72.68% |
| STATE PAID RETIREMENT | \$30,200.00 | \$21,982.32 | | 72.79% |
| RETIREMENT (incl. supplemental funding) | \$0.00 | \$0.00 | | 0.00% |
| SOCIAL SECURITY | \$57,800.00 | \$39,955.28 | | 69.13% |
| CONTRACTUAL SERVICE | \$568,800.00 | \$450,301.66 | \$33,165.00 | 79.17% |
| TRAVEL | \$14,400.00 | \$6,938.17 | | 48.18% |
| PRINTING | \$9,800.00 | \$3,595.78 | | 36.69% |
| COMMODITIES | \$16,400.00 | \$6,494.39 | | 39.60% |
| EQUIPMENT | \$6,000.00 | \$519.98 | | 8.67% |
| TELECOMMUNICATIONS | \$143,700.00 | \$82,294.31 | | 57.27% |
| OPERATION OF AUTO EQUIPMENT | \$4,900.00 | \$1,471.33 | | 30.03% |
| INTEREST PAYMENTS | \$0.00 | \$0.00 | | 0.00% |
| TOTAL | \$1,606,400.00 | \$1,161,840.01 | \$33,165.00 | \$411,385.09 72.33% |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

| ELECTIONS MONTH ENDING: April 30, 2014 | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | BALANCE | % OF EXPENDITURE |
|---|-------------------------------------|---|----------------|-----------------------------------|
| PERSONAL SERVICE | \$1,702,500.00 | \$1,242,989.21 | \$459,510.79 | 73.01% |
| 1129 State Paid Retirement | \$68,100.00 | \$49,153.38 | \$18,946.62 | 72.18% |
| 1161 Retirement | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 1161-008 Compt. Supplemental Retirement | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 1170 Social Security | \$130,300.00 | \$90,962.78 | \$39,337.22 | 69.81% |
| CONTRACTUAL SERVICE | | | | |
| 1145 Contractual Payroll | | | | |
| 1202 Contractual reimbursement To Employee | \$100.00 | \$60.00 | \$40.00 | 60.00% |
| 1205 Freight Express & Drayage | \$4,200.00 | \$22.92 | \$4,177.08 | 0.55% |
| 1221 Repair/Maint. Furn./Office Equipment | \$200.00 | | \$200.00 | 0.00% |
| 1224 Repair/Maint. Machinery & Mechanical Equip | | | | |
| 1231 Rental, Office Equipment | | | | |
| 1232 Rental, Motor Vehicles | | | | |
| 1237 Rental, Film & Audio/Visual Aids | \$100.00 | | \$100.00 | 0.00% |
| 1239 Rental, NEC | \$2,200.00 | \$100.00 | \$2,100.00 | 4.55% |
| 1242 Auditing & Management Services | | | | |
| 1245 Professional & Artistic Services, NEC | \$12,900.00 | | \$12,900.00 | 0.00% |
| 1266 Court Reporting & Filing Services | \$100.00 | \$52.00 | \$48.00 | 52.00% |
| 1273 Advertising | | | | |
| 1274 Reg Fees & Conf. Expenses (Vendor) | \$3,400.00 | | \$3,400.00 | 0.00% |
| 1275 Subscription & Information Services | \$600.00 | | \$600.00 | 0.00% |
| 1276 Reg. Fees & Conf. Expenses (Employee) | \$1,700.00 | \$960.00 | \$740.00 | 56.47% |
| 1277 Association Dues | \$1,200.00 | \$1,107.00 | \$93.00 | 92.25% |
| 1279 Employee Tuition & Fees | \$200.00 | | \$200.00 | 0.00% |
| 1280 Copying, Photographic & Printing Services | \$1,000.00 | \$415.18 | \$584.82 | 41.52% |
| 1284 Software | \$100.00 | \$49.95 | \$50.05 | 49.95% |
| 1285 Operating Taxes, Licenses & Fees | | | | |
| 1286 Travel, Non-state Employees | | | | |
| 1289 Contractual Services, NEC | \$5,400.00 | \$1,688.33 | \$3,711.67 | 31.27% |
| TRAVEL | \$51,300.00 | \$16,961.12 | \$34,338.88 | 33.06% |
| PRINTING | \$6,900.00 | \$1,099.46 | \$5,800.54 | 15.93% |
| EQUIPMENT | | | | |
| 1510 Office Furniture & Equipment | \$3,300.00 | \$580.00 | \$2,720.00 | 17.58% |
| LUMP SUMS & OTHER PURPOSES | | | | |
| 1991 Interest Payments | | | | |
| HAVA - Maintenance of Effort | \$550,000.00 | \$339,640.59 | \$210,359.41 | 61.75% |
| ELECTION CODE BOOKS | \$17,500.00 | | \$17,500.00 | 0.00% |
| Redistricting | | | | |
| Election Judge Reimbursements (Fund 802) | \$2,300,000.00 | \$1,774,785.00 | \$525,215.00 | 77.16% |
| Stipends (Fund 802) | \$806,000.00 | | \$806,000.00 | 0.00% |
| Early Voting Election Judges | | | | |
| State HAVA Match | | | | |
| Voting System Integrity Center | | | | |
| Electronic Canvassing Implementation | \$65,000.00 | \$6,684.76 | \$58,315.24 | 10.28% |
| Electronic Canvassing Interest Payments | | | | |
| IDIS Replacement System | | | | |

| ELECTIONS GRAND TOTAL | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | OBLIGATED MONEY | BALANCE | % OF EXPENDITURE |
|---|-------------------------------------|---|----------------------------------|-----------------------|-----------------------------------|
| PERSONAL SERVICE | \$1,702,500.00 | \$1,242,989.21 | | \$459,510.79 | 73.01% |
| STATE PAID RETIREMENT | \$68,100.00 | \$49,153.38 | | \$18,946.62 | 72.18% |
| RETIREMENT (incl. supplemental funding) | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| SOCIAL SECURITY | \$130,300.00 | \$90,962.78 | | \$39,337.22 | 69.81% |
| CONTRACTUAL SERVICE | \$33,400.00 | \$4,455.38 | | \$28,944.62 | 13.34% |
| TRAVEL | \$51,300.00 | \$16,961.12 | | \$34,338.88 | 33.06% |
| PRINTING | \$6,900.00 | \$1,099.46 | | \$5,800.54 | 15.93% |
| EQUIPMENT | \$3,300.00 | \$580.00 | | \$2,720.00 | 17.58% |
| HAVA - Maintenance of Effort | \$550,000.00 | \$339,640.59 | \$142,893.92 | \$67,465.49 | 61.75% |
| ELECTION CODE BOOKS | \$17,500.00 | \$0.00 | | \$17,500.00 | 0.00% |
| Redistricting | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| Election Judge Reimbursements (FUND 802) | \$2,300,000.00 | \$1,774,785.00 | | \$525,215.00 | 77.16% |
| Stipends (FUND 802) | \$806,000.00 | \$0.00 | | \$806,000.00 | 0.00% |
| Early Voting Election Judges | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| State HAVA Match | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| Voting System Integrity Center | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| Electronic Canvassing Implementation | \$65,000.00 | \$6,684.76 | | \$58,315.24 | 10.28% |
| Electronic Canvassing Interest Payments | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| IDIS Replacement System | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| INTEREST PAYMENTS | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| TOTAL | \$5,734,300.00 | \$3,527,311.68 | \$142,893.92 | \$2,064,094.40 | 61.51% |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

| GENERAL COUNSEL MONTH ENDING: April 30, 2014 | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | BALANCE | % OF EXPENDITURE |
|---|-------------------------------------|---|----------------|-----------------------------------|
| PERSONAL SERVICE | \$315,100.00 | \$265,082.53 | \$50,017.47 | 84.13% |
| 1129 State Paid Retirement | \$12,600.00 | \$10,612.22 | \$1,987.78 | 84.22% |
| 1161 Retirement | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 1170 Social Security | \$24,200.00 | \$19,516.36 | \$4,683.64 | 80.65% |
| CONTRACTUAL SERVICE | | | | |
| 1145 Contractual Payroll | | | | |
| 1202 Reimbursement to Employee | | | | |
| 1205 Freight Express & Drayage | \$500.00 | \$21.37 | \$478.63 | 4.27% |
| 1221 Repair/Maint. Furn./Office Equipment | | | | |
| 1244 Legal Fees | \$100,000.00 | \$45,884.67 | \$54,115.33 | 45.88% |
| 1245 Professional & Artistic Services, NEC | | | | |
| 1266 Court Reporting & Filing Services | \$15,000.00 | \$5,247.75 | \$9,752.25 | 34.99% |
| 1273 Advertising | | | | |
| 1274 Reg Fees & Conf. Expenses (Vendor) | \$1,000.00 | | \$1,000.00 | 0.00% |
| 1275 Subscription & Information Services | \$1,000.00 | \$67.89 | \$932.11 | 6.79% |
| 1276 Reg. Fees & Conf. Expenses (Employee) | \$1,500.00 | \$195.00 | \$1,305.00 | 0.00% |
| 1277 Association Dues | \$2,000.00 | \$1,026.00 | \$974.00 | 51.30% |
| 1279 Employee Tuition & Fees | | | | |
| 1280 Copying, Photographic & Printing Services | \$700.00 | | \$700.00 | 0.00% |
| 1284 Computer Software | | | | |
| 1289 Contractual Services, NEC | \$7,000.00 | \$4,703.83 | \$2,296.17 | 67.20% |
| TRAVEL | \$9,500.00 | \$8,360.76 | \$1,139.24 | 88.01% |
| EQUIPMENT | | | | |
| 1510 Office Furniture & Equipment | \$500.00 | | \$500.00 | 0.00% |
| LUMP SUMS & OTHER PURPOSES | | | | |
| 1991 Interest Payments | | | | |

| GENERAL COUNSEL GRAND TOTAL | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | OBLIGATED MONEY | BALANCE | % OF EXPENDITURE |
|------------------------------------|-------------------------------------|---|----------------------------------|--------------------|-----------------------------------|
| PERSONAL SERVICE | \$315,100.00 | \$265,082.53 | | \$50,017.47 | 84.13% |
| STATE PAID RETIREMENT | \$12,600.00 | \$10,612.22 | | \$1,987.78 | 84.22% |
| RETIREMENT | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| SOCIAL SECURITY | \$24,200.00 | \$19,516.36 | | \$4,683.64 | 80.65% |
| CONTRACTUAL SERVICE | \$128,700.00 | \$57,146.51 | 40,115.33 | \$31,438.16 | 44.40% |
| TRAVEL | \$9,500.00 | \$8,360.76 | | \$1,139.24 | 88.01% |
| EQUIPMENT | \$500.00 | \$0.00 | | \$500.00 | 0.00% |
| INTEREST PAYMENTS | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| TOTAL | \$490,600.00 | \$360,718.38 | \$40,115.33 | \$89,766.29 | 73.53% |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

| CAMPAIGN DISCLOSURE MONTH ENDING: April 30, 2014 | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | BALANCE | % OF EXPENDITURE |
|---|-------------------------------------|---|----------------|-----------------------------------|
| PERSONAL SERVICE | \$779,600.00 | \$606,343.78 | \$173,256.22 | 77.78% |
| 1129 State Paid Retirement | \$31,200.00 | \$24,268.24 | \$6,931.76 | 77.78% |
| 1161 Retirement | \$0.00 | | \$0.00 | 0.00% |
| 1161-0008 Compt. Supplemental Retirement | \$0.00 | | \$0.00 | 0.00% |
| 1170 Social Security | \$59,700.00 | \$44,351.56 | \$15,348.44 | 74.29% |
| CONTRACTUAL SERVICE | | | | |
| 1202 Employee Reimbursement | | | | |
| 1205 Freight Express & Drayage | \$100.00 | | \$100.00 | 0.00% |
| 1221 Repair & Maint, Furn & Office Equipment | | | | |
| 1225 Repair & Maint, EDP | | | | |
| 1229 Repair & Maint, NEC | | | | |
| 1232 Rental, Motor Vehicles | | | | |
| 1239 Rental, NEC | | | | |
| 1245 Professional & Artistic Services, NEC | | | | |
| 1248 Building & Ground Maintenance | | | | |
| 1266 Court Reporting & Filing Services | | | | |
| 1274 Reg Fees & Conf. Expenses (Vendor) | \$700.00 | | \$700.00 | 0.00% |
| 1275 Subscription & Information Services | | | | |
| 1276 Reg. Fees & Conf. Expenses (Employee) | \$600.00 | \$550.00 | \$50.00 | 91.67% |
| 1277 Association Dues | | | | |
| 1279 Employee Tuition and Fees | \$600.00 | | \$600.00 | 0.00% |
| 1285 Operating Taxes, Licenses & Fees | | | | |
| 1286 Travel, Non-State Employee | | | | |
| 1289 Contractual Services, NEC | \$300.00 | \$210.00 | \$90.00 | 70.00% |
| TRAVEL | | | | |
| 1291 In-State | \$7,200.00 | \$501.38 | \$6,698.62 | 6.96% |
| 1292 Out-of-State | \$3,800.00 | \$1,567.65 | \$2,232.35 | 41.25% |
| 1295 Mileage | \$300.00 | \$263.11 | \$36.89 | 87.70% |
| PRINTING | \$20,200.00 | \$2,271.50 | \$17,928.50 | 11.25% |
| EQUIPMENT | | | | |
| 1510 Office Furniture & Equipment | \$500.00 | | \$500.00 | 0.00% |
| LUMP SUMS & OTHER PURPOSES | | | | |
| 1991 Interest Payments | | | | |

| CAMPAIGN DISCLOSURE GRAND TOTAL | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | OBLIGATED MONEY | BALANCE | % OF EXPENDITURE |
|--|-------------------------------------|---|----------------------------------|---------------------|-----------------------------------|
| PERSONAL SERVICE | \$779,600.00 | \$606,343.78 | | \$173,256.22 | 77.78% |
| STATE PAID RETIREMENT | \$31,200.00 | \$24,268.24 | | \$6,931.76 | 77.78% |
| RETIREMENT (incl. supplemental funding) | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| SOCIAL SECURITY | \$59,700.00 | \$44,351.56 | | \$15,348.44 | 74.29% |
| CONTRACTUAL SERVICE | \$2,300.00 | \$760.00 | | \$1,540.00 | 33.04% |
| TRAVEL | \$11,300.00 | \$2,332.14 | | \$8,967.86 | 20.64% |
| PRINTING | \$20,200.00 | \$2,271.50 | | \$17,928.50 | 11.25% |
| EQUIPMENT | \$500.00 | \$0.00 | | \$500.00 | 0.00% |
| INTEREST PAYMENTS | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| TOTAL | \$904,800.00 | \$680,327.22 | \$0.00 | \$224,472.78 | 75.19% |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY
MONTH ENDING: April 30, 2014

| | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | BALANCE | % OF EXPENDITURE |
|--|-------------------------------|-------------------------------------|----------------|-----------------------------|
| PERSONAL SERVICE | \$727,500.00 | \$540,310.00 | \$187,190.00 | 74.27% |
| 1129 State Paid Retirement | \$29,100.00 | \$21,344.36 | \$7,755.64 | 73.35% |
| 1161 Retirement | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 1161-0008 Compt. Supplemental Retirement | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 1170 Social Security | \$55,700.00 | \$40,165.27 | \$15,534.73 | 72.11% |
| CONTRACTUAL SERVICE | | | | |
| 1145 Contractual Payroll | | | | |
| 1205 Freight Express & Drayage | | | | |
| 1221 Repair/Maint. Furn./Office Equipment | \$9,000.00 | | \$9,000.00 | 0.00% |
| 1223 Repair/Maint. Real Property | \$2,800.00 | \$2,753.27 | \$46.73 | 98.33% |
| 1225 Repair/Maint. EDP Equipment | \$88,300.00 | \$36,884.70 | \$51,415.30 | 41.77% |
| 1230 In-House Repair of Equipment | | | | |
| 1234 Rental, Machinery and Mech. Equip | | | | |
| 1239 Rental, NEC | \$13,700.00 | \$1,518.50 | \$12,181.50 | 11.08% |
| 1242 Auditing & Management Services | \$3,000.00 | \$3,000.00 | \$0.00 | 100.00% |
| 1244 Legal Fees | | | | |
| 1245 Professional & Artistic Services, NEC | \$91,300.00 | | \$91,300.00 | 0.00% |
| 1271 Surety Bond & Ins. Prem. | \$1,000.00 | \$618.00 | \$382.00 | 61.80% |
| 1272 Travel & Expense Reimbursement (Vendor) | | | | |
| 1274 Reg Fees & Conf. Expenses (Vendor) | \$6,000.00 | | \$6,000.00 | 0.00% |
| 1275 Subscription & Information Services | \$600.00 | | \$600.00 | 0.00% |
| 1276 Reg. Fees & Conf. Expenses (Employee) | | | | |
| 1277 Association Dues | | | | |
| 1279 Employee Tuition and Fees | \$8,000.00 | | \$8,000.00 | 0.00% |
| 1284 Computer Software | \$117,700.00 | \$39,686.64 | \$78,013.36 | 33.72% |
| 1285 Operating Taxes, Licenses & Fees | | | | |
| 1286 Travel, Non-State Employee | | | | |
| 1289 Contractual Services, NEC | \$1,000.00 | | \$1,000.00 | 0.00% |
| TRAVEL | | | | |
| 1291 In-State | \$5,000.00 | \$3,041.02 | \$1,958.98 | 60.82% |
| 1292 Out-of-State | \$5,400.00 | | \$5,400.00 | 0.00% |
| 1295 Mileage | \$700.00 | \$455.62 | \$44.38 | 91.12% |
| PRINTING | | | | |
| COMMODITIES | | | | |
| 1304 Office/Library Supplies | \$21,100.00 | \$7,686.05 | \$13,413.95 | 36.43% |
| 1332 Industrial & Shop Materials | | | | |
| 1394 Office & Library Equipment Under \$100 | \$100.00 | \$97.90 | \$2.10 | 97.90% |
| 1395 Small Tools < \$100 | | | | |
| 1398 Equipment, NEC | \$2,800.00 | \$2,714.80 | \$85.20 | 96.96% |
| 1399 Commodities, NEC | | | | |
| EQUIPMENT | | | | |
| 1510 Office Furniture & Equipment | \$4,900.00 | \$4,851.89 | \$48.11 | 99.02% |
| 1515 EDP Equipment | \$126,200.00 | \$95,135.98 | \$31,064.02 | 75.39% |
| LUMP SUMS & OTHER PURPOSES | | | | |
| 1991 Interest Payments | | | | |

| | FY14 APPROPRIATION | YEAR TO DATE EXPENDITURE | OBLIGATED MONEY | BALANCE | % OF EXPENDITURE |
|---|-------------------------------|-------------------------------------|----------------------------|---------------------|-----------------------------|
| INFORMATION TECHNOLOGY GRAND TOTAL | | | | | |
| PERSONAL SERVICE | \$727,500.00 | \$540,310.00 | | \$187,190.00 | 74.27% |
| STATE PAID RETIREMENT | \$29,100.00 | \$21,344.36 | | \$7,755.64 | 73.35% |
| RETIREMENT | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| SOCIAL SECURITY | \$55,700.00 | \$40,165.27 | | \$15,534.73 | 72.11% |
| CONTRACTUAL SERVICE | \$342,400.00 | \$84,461.11 | \$49,494.65 | \$208,444.24 | 24.67% |
| TRAVEL | \$10,900.00 | \$3,496.64 | | \$7,403.36 | 32.08% |
| PRINTING | \$700.00 | \$0.00 | | \$700.00 | 0.00% |
| COMMODITIES | \$24,000.00 | \$10,498.75 | | \$13,501.25 | 43.74% |
| EQUIPMENT | \$131,100.00 | \$99,987.87 | | \$31,112.13 | 76.27% |
| INTEREST PAYMENTS | \$0.00 | \$0.00 | | \$0.00 | 0.00% |
| TOTAL | \$1,321,400.00 | \$800,264.00 | \$49,494.65 | \$471,641.35 | 60.56% |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

| IVRS LUMP SUM MONTH ENDING: April 30, 2014 | YEAR TO DATE EXPENDITURE |
|---|---|
| PERSONAL SERVICE | \$241,493.44 |
| 1129 State Paid Retirement | \$9,669.42 |
| 1161 Retirement | |
| 1170 Social Security | \$17,369.70 |
| CONTRACTUAL SERVICE | |
| 1205 Freight Express & Drayage | |
| 1221 Repair/Maint. Furn./Office Equipment | |
| 1232 Rental Motor Vehicles | |
| 1239 Rental, NEC | |
| 1242 Auditing & Management Services | |
| 1243 Book Binding Services | |
| 1261 Postage | |
| 1266 Court Reporting & Filing Services | |
| 1274 Reg. Fees & Conf. Expenses (Vendor) | |
| 1275 Subscriptions | |
| 1276 Reg. Fees & Conf. Expenses (Employee) | |
| 1277 Association Dues | |
| 1279 Employee Tuition & Fees | \$409.50 |
| 1280 Copying, Photographic & Printing Services | |
| 1284 Computer Software | \$8,302.80 |
| 1286 Travel, Non-State Employee | |
| 1289 Contractual Services, NEC | |
| TRAVEL | \$244.43 |
| PRINTING | |
| COMMODITIES | |
| 1304 Office Supplies | |
| 1398 Equipment Less than \$100 | |
| EQUIPMENT | |
| 1510 Office Furniture & Equipment | \$130.00 |
| LUMP SUMS & OTHER PURPOSES | |
| 1991 Interest Payments | |
| LOCAL GRANTS | |
| 4453 Reimbursement to Governmental Units | \$321,996.34 |
| 4458 Services, NEC | |
| 4470 Grants to Local Governments | |
| 4479 Payments to Other State Agencies | |

SUPP. APPROP. - IVRS

| | |
|---|---------------------|
| LUMP SUM - OPERATIONS APPROP FOR YEAR | \$478,600.00 |
| TOTAL LUMP SUM - OPERATIONS EXPENDITURES | \$277,619.29 |
| REMAINING LUMP SUM APPROPRIATION | \$200,980.71 |

| | |
|--|-----------------------|
| LUMP SUM - GRANTS APPROP FOR YEAR | \$3,221,400.00 |
| TOTAL LUMP SUM - GRANT EXPENDITURES | \$321,996.34 |
| REMAINING LUMP SUM APPROPRIATION | \$2,899,403.66 |

| | |
|---|-----------------------|
| LUMP SUM TOTAL APPROPRIATION | \$3,700,000.00 |
| TOTAL LUMP SUM EXPENDITURES | \$599,615.63 |
| REMAINING LUMP SUM APPROPRIATION | \$3,100,384.37 |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

| AGENCY TOTALS | SECTION 101 <u>Discretionary</u> Funds | SECTION 102 <u>Entitlement</u> Payments | SECTION 261 <u>EAID</u> Disbursements | SECTION 251 <u>Requirements</u> | SECTION 251 <u>Additional</u> <u>Requirements</u> | TOTAL <u>Fund Activity</u> |
|---------------------------------------|--|---|---|------------------------------------|---|-------------------------------|
| MONTH ENDING: April 30, 2014 | | | | | | |
| CASH BALANCE AT BEGINNING OF YR | \$576,918.41 | \$0.00 | \$0.00 | \$4,138,518.14 | \$5,329,534.45 | \$10,044,971.00 |
| Program Revenues from Federal Govt | | | \$34,587.17 | | | \$34,587.17 |
| Miscellaneous Revenues | \$15,000.00 | | | | | \$15,000.00 |
| Interest Earned on IOC Balances | \$1,870.08 | | | \$12,693.84 | \$14,376.08 | \$28,940.00 |
| Interest Penalties Received | \$64,776.83 | | | | \$77,646.28 | \$142,423.11 |
| EAC-Mandated Transfers of Interest | | | | | | \$0.00 |
| State Match Receipts | | | | | | \$0.00 |
| TOTAL CASH REVENUES | \$81,646.91 | \$0.00 | \$34,587.17 | \$12,693.84 | \$92,022.36 | \$220,950.28 |
| YEAR TO DATE CASH EXPENDITURES | | | | | | |
| PERSONAL SERVICE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STATE-PAID RETIREMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| RETIREMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOCIAL SECURITY | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GROUP INSURANCE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CONTRACTUAL SERVICE | \$1,897.00 | \$0.00 | \$0.00 | \$46,799.40 | \$0.00 | \$48,696.40 |
| TRAVEL | \$12,524.90 | \$0.00 | \$0.00 | \$284.51 | \$0.00 | \$12,809.41 |
| PRINTING | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| COMMODITIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| EQUIPMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TELECOMMUNICATIONS | \$272.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$272.64 |
| OPERATION OF AUTO. EQUIPMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| INDIRECT COST REFUNDS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SUB-TOTAL CASH EXPENDITURES | | | | | | |
| (OPERATIONS) | \$14,694.54 | \$0.00 | \$0.00 | \$47,083.91 | \$0.00 | \$61,778.45 |
| AWARDS & GRANTS | \$0.00 | \$0.00 | \$35,617.33 | \$16,877.11 | \$1,754,362.69 | \$1,806,857.13 |
| TOTAL CASH EXPENDITURES | \$14,694.54 | \$0.00 | \$35,617.33 | \$63,961.02 | \$1,754,362.69 | \$1,868,635.58 |
| CASH BALANCE AT END OF MONTH | \$643,870.78 | \$0.00 | (\$1,030.16) | \$4,087,250.96 | \$3,667,194.12 | \$8,397,285.70 |

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS
MONTH ENDING: April 30, 2014

| | <u>FY14</u> <u>APPROPRIATION</u> | <u>YEAR TO DATE</u> <u>EXPENDITURE</u> |
|--|-------------------------------------|---|
|--|-------------------------------------|---|

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1286 Travel, Reimb. to Non-State Employees
1289 Contractual Services, NEC

| | | |
|--|----------|----------|
| | \$504.00 | \$504.00 |
|--|----------|----------|

| | | |
|--|------------|------------|
| | \$1,393.00 | \$1,393.00 |
|--|------------|------------|

TRAVEL

| | | |
|---|------------|------------|
| 1291 In-State & 1293 In-State (to vendor) | \$2,391.07 | \$2,391.07 |
| 1292 Out-of-State | \$7,561.20 | \$7,561.20 |
| 1295 Mileage | \$2,572.63 | \$2,572.63 |

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

| | | |
|-----------------------------------|--------|--|
| 1510 Office Furniture & Equipment | | |
| 1515 EDP Equipment | \$0.00 | |
| 1561 Training Equipment | | |
| 6625 Leasehold Improvements | | |

TELECOMMUNICATIONS

| | | |
|--|----------|----------|
| 1721 Rental, Telephone Serv. & Equip. | \$272.64 | \$272.64 |
| 1722 Rental, Data Comm. Serv. & Equip. | | |
| 1728 Video Conferencing | | |
| 1729 Rental, Other Comm. Serv. & Equip. | | |
| 1730 Parts & Supplies for Telephone | | |
| 1740 Answering & Pag. Comm. Serv. Equip. | | |
| 1750 Telephone, Data, Radio & Other Equip. | | |
| 1799 Telecommunication Services, NEC | | |

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

| | | |
|--------------------------------------|--------|--|
| 1993 Indirect Cost Allocation Refund | \$0.00 | |
|--------------------------------------|--------|--|

GRANTS

4453 Reimbursement to Governmental Units
4458 Services, NEC
4470 Grants to Local Governments (PPA)
4470 Grants to Local Governments (EAI)
4470 Grants to Local Governments (AAG)
4470 Grants to Local Governments
4479 Payments to Other State Agencies

SECTION 101 GRAND TOTAL

| | <u>FY14</u> <u>APPROPRIATION</u> | <u>YEAR TO DATE</u> <u>EXPENDITURE</u> | <u>OBLIGATED</u> <u>MONEY</u> |
|--|-------------------------------------|---|----------------------------------|
|--|-------------------------------------|---|----------------------------------|

| | | | |
|-----------------------------|-------------|-------------|--|
| PERSONAL SERVICE | \$0.00 | \$0.00 | |
| STATE PAID RETIREMENT | \$0.00 | \$0.00 | |
| RETIREMENT | \$0.00 | \$0.00 | |
| SOCIAL SECURITY | \$0.00 | \$0.00 | |
| GROUP INSURANCE | \$0.00 | \$0.00 | |
| CONTRACTUAL SERVICE | \$1,897.00 | \$1,897.00 | |
| TRAVEL | \$12,524.90 | \$12,524.90 | |
| PRINTING | \$0.00 | \$0.00 | |
| COMMODITIES | \$0.00 | \$0.00 | |
| EQUIPMENT | \$0.00 | \$0.00 | |
| TELECOMMUNICATIONS | \$272.64 | \$272.64 | |
| OPERATION OF AUTO EQUIPMENT | \$0.00 | \$0.00 | |
| INDIRECT COST REFUNDS | \$0.00 | \$0.00 | |
| GRANTS | \$0.00 | \$0.00 | |

| | | | |
|--------------|--------------------|--------------------|---------------|
| TOTAL | \$14,694.54 | \$14,694.54 | \$0.00 |
|--------------|--------------------|--------------------|---------------|

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: April 30, 2014

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units
 4458 Services, NEC
 4470 Grants to Local Governments, NEC

SECTION 102 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE
 STATE PAID RETIREMENT
 RETIREMENT
 SOCIAL SECURITY
 CONTRACTUAL SERVICE
 TRAVEL
 PRINTING
 COMMODITIES
 EQUIPMENT
 TELECOMMUNICATIONS
 OPERATION OF AUTO EQUIPMENT
 GRANTS

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

TOTAL

\$0.00

\$0.00

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: April 30, 2014

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not exc. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund \$0.00

GRANTS

4453 Reimbursement to Governmental Units
4470 Grants to Local Governments (VAID II)
4470 Grants to Local Governments (VAID III)
4470 Grants to Local Governments (VAID IV)
4470 Grants to Local Governments (VAID V)

\$35,617.33

\$35,617.33

SECTION 261 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$0.00

\$0.00

GRANTS

\$35,617.33

\$35,617.33

TOTAL

\$35,617.33

\$35,617.33

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS
MONTH ENDING: April 30, 2014

FY14
APPROPRIATION **YEAR TO DATE**
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security
 1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1223 Repair & Maintenance Real Property
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1232 Rental, Motor Vehicles
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1273 Advertising
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

\$5,517.34 \$5,517.34

\$11,605.63 \$11,605.63

\$29,676.43 \$29,676.43

TRAVEL

1291 In-State
 1292 Out-of-State

\$284.51 \$284.51

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1308 Educational & Instructional Materials
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1561 Training Equipment
 6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
 4453 Reimbursement to Govt Units (Phase II)
 4453 Reimbursement to Govt Units (ALA)
 4453 Reimbursement to Govt Units (EDG)
 4470 Grants to Local Governments (VRS)
 4479 Payments to Other State Agencies

\$16,877.11 \$16,877.11

SECTION 251 (OLD REQ) GRAND TOTAL

FY14
APPROPRIATION **YEAR TO DATE**
EXPENDITURE **OBLIGATED**
MONEY

PERSONAL SERVICE

\$0.00 \$0.00

STATE PAID RETIREMENT

\$0.00 \$0.00

RETIREMENT

\$0.00 \$0.00

SOCIAL SECURITY

\$0.00 \$0.00

GROUP INSURANCE

\$0.00 \$0.00

CONTRACTUAL SERVICE

\$46,799.40 \$46,799.40 \$31,726.22

TRAVEL

\$284.51 \$284.51

PRINTING

\$0.00 \$0.00

COMMODITIES

\$0.00 \$0.00

EQUIPMENT

\$0.00 \$0.00

TELECOMMUNICATIONS

\$0.00 \$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00 \$0.00

INDIRECT COST REFUNDS

\$0.00 \$0.00

GRANTS

\$16,877.11 \$16,877.11

TOTAL **\$63,961.02** **\$63,961.02** **\$31,726.22**

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: April 30, 2014

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (VRS)
4479 Payments to Other State Agencies

\$1,754,362.69

\$1,754,362.69

SECTION 251 (NEW REQ) GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

GROUP INSURANCE

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$0.00

\$0.00

GRANTS

\$1,754,362.69

\$1,754,362.69

TOTAL

\$1,754,362.69

\$1,754,362.69

\$0.00

| Start Date | End Date | Activity | Division |
|------------|------------|---|-----------|
| 4 /21/2014 | | Begin preparation of the 2015 Election and Campaign Finance Calendar. | EL INFO |
| 4 /21/2014 | | Begin compiling weighted vote figures for legislative and representative committees. | EL INFO |
| 4 /28/2014 | | Last day for the chairmen of all county central committees to file with the State Board of Elections the names and addresses of their OFFICERS and PRECINCT COMMITTEEMEN. 10 ILCS 5/7-9 | ET&RD |
| 4 /29/2014 | | Complete analysis of Referenda Profile. 10 ILCS 5/1A-8 (1, 2, 12) | VRS |
| 5 /1 /2014 | | Notify election authorities of requirement to submit computerized voter registration information for the May 15, 2014 submission in a format prescribed by the SBE. | VRS |
| 5 /1 /2014 | | Begin preparation of packet materials for 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed May 30, 2014. 10 ILCS 5/9-15. | CAMP DISC |
| 5 /1 /2014 | | Date upon which the State Board of Election shall notify political committees that have failed to file the 2014 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425. | CAMP DISC |
| 5 /1 /2014 | | Begin compiling PARTY OFFICIALS INFORMATION by county. Upon completion make data available to general public on disc and post completed listings on our web site. (Complete by: 6/2/2014) 10 ILCS 5/1A-8(1, 2, 6, 11) | ET&RD |
| 5 /5 /2014 | 5 /30/2014 | NOTE: During this time period the State Board of Elections shall design a standard and scientific random sampling method to verify petition signatures and shall conduct a public test to prove its validity. Notice of the time and place for such test shall be given at least 10 days before such test. For statewide advisory questions only. 10 ILCS 5/28-11 | ET&RD, IT |
| 5 /5 /2014 | | Last day to file petitions with the Secretary of State to amend Article IV of the State Constitution. III. Const., Art. XIV, Sec. 3; 10 ILCS 5/28-9 | ET&RD |

| Start Date | End Date | Activity | Division |
|------------|----------|--|----------|
| 5 /5 /2014 | | Last day to file a statewide petition for advisory public question with the State Board of Elections. 10 ILCS 5/28-9 | ET&RD |
| 5 /6 /2014 | | SBE staff begins to conduct conformity check for statewide advisory referenda | ET&RD |
| 5 /6 /2014 | | Last day for the Secretary of State to deliver the filed petitions to amend Article IV of the State Constitution to the SBE. 10 ILCS 5/28-9 | ET&RD |
| 5 /9 /2014 | | (date subject to change) Final day for which SENATE committee may take action on HOUSE bills. (Senate Rule) Final day for which HOUSE committee may take action on SENATE bills. (House Rule) | LEG |
| 5 /12/2014 | | SUPPORT OR OPPOSITION TO PETITIONS. Within 7 days following the last day for the filing of the petition, proponents and opponents shall certify in writing to the State Board of Elections that they publicly support or oppose a statewide advisory public question. Said individuals shall register with the State Board of Elections the name and address of its group and the name and address of its chairman and designated agent for acceptance of service of notices. 10 ILCS 5/28-13 | ET&RD |
| 5 /15/2014 | | First day for election authority to submit computerized voter registration file for the May 15, 2014 submission. 10 ILCS 5/4-8,5-7,6-36 | VRS |
| 5 /19/2014 | | For statewide advisory public questions the last day for SBE to conduct a hearing at which the proponents may present arguments and evidence as to the conformity of statewide signatures (10 business days from filing). 10 ILCS 5/28-10 | ET&RD |
| 5 /19/2014 | | BOARD MEETING. 10 ILCS 5/1A7 | EXEC DIR |
| 5 /23/2014 | | (date subject to change) Final day on which all HOUSE bills may be called for a final SENATE vote on 3rd reading. (Senate Rule) Final day on which all SENATE bills may be called for a final HOUSE vote on 3rd reading. (House Rule) | LEG |

| Start Date | End Date | Activity | Division |
|------------|----------|---|-----------|
| 5 /25/2014 | | Last day for election authority to submit computerized voter registration file for the May 15, 2014 submission. 10 ILCS 5/4-8,5-7,6-36 | VRS |
| 5 /25/2014 | | Last day for election authorities to submit request for extension to file computerized voter registration information for the May 15, 2014 submission. Rules and Regulations | VRS |
| 5 /30/2014 | | For statewide advisory public questions the State Board of Elections shall apply its proven random sampling method to select and identify the petition signatures to be included in the sample signature verification for the respective jurisdictions. A list by page and line number shall be transmitted to each proper election authority. A public test of this random sampling program is conducted earlier the same day, preceded by a 10 day notice. 10 ILCS 5/28-11 | ET&RD, IT |

ELECTION AUTHORITIES INVOLVED IN A PETITION SIGNATURE VERIFICATION

Using the petition copies filed by the petition proponents, each election authority shall apply the proven random sampling method. Within 14 business days following receipt from the State Board of Elections of the list of signatures for verification, each election authority shall transmit a properly dated certificate to the board setting forth the results of the verification of signatures. An election authority may seek and be granted additional days to complete the verification process. 10 ILCS 5/28-11

The State Board of Elections shall conduct a hearing if the statewide projection made from results of random sampling falls below 95% of the minimum number of petition signatures required on a petition for statewide advisory question of public policy. Proponents shall be allowed to present competent evidence or an additional sample to rebut the presumption of invalidity. The Board shall declare the petition to be valid or invalid. This hearing to be held prior to August 22, 2014 (74 days before the General Election).
10 ILCS 5/28-5, 28-12

| Start Date | End Date | Activity | Division |
|------------|------------|--|-----------|
| 5 /30/2014 | | The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9). | CAMP DISC |
| 5 /31/2014 | | General Assembly adjournment. (House/Senate Rules) | LEG |
| 6 /2 /2014 | | Complete compiling the party officials information received from the county party chairmen. Project began 5/1/2012. Information to be provided on disc and posted on our web site. 10 ILCS 5/1A-8 (1, 2, 6, 11) | ET&RD |
| 6 /2 /2014 | | Last day established party managing committee may file resolution to fill vacancy in nomination when no candidate was nominated at the General Primary Election. 10 ILCS 5/7-61 | EL INFO |
| 6 /9 /2014 | | Last day to file objections to resolutions to fill vacancies in nomination when no candidate was nominated at the General Primary Election. 10 ILCS 5/10-8 | EL INFO |
| 6 /9 /2014 | | Begin work on post session bill recommendations to the Board and the Governor's office. 10 ILCS 5/1A-8 (8) | LEG |
| 6 /10/2014 | | Send Letter to the Election Authorities requesting Polling Place Accessibility exemptions and information. (Rules and Regulations) | VRS |
| 6 /11/2014 | | Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8 | EL INFO |
| 6 /16/2014 | 6 /23/2014 | Filing period for new party candidates and independent candidates. 10 ILCS 5/7-2, 10-2 | EL INFO |
| 6 /17/2014 | | BOARD MEETING. 10 ILCS 5/1A7 | EXEC DIR |
| 6 /18/2014 | 6 /25/2014 | Send notice of obligation to new party candidates who file petitions by mail or through an agent within two business days of the date and hour filed. 10 ILCS 5/9-16. | CAMP DISC |
| 6 /23/2014 | | Notify Department of Public Health for a list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act. This is to obtain a current list for the November 4th, 2014 General Election. 10 ILCS 5/19-12.2 | ET&RD |

| Start Date | End Date | Activity | Division |
|-------------------|-----------------|--|-----------------|
| 6 /24/2014 | | Send notice to election authorities who failed to submit a computerized voter registration file, for the May 15, 2014 submission. Rules and Regulations | VRS |
| 6 /24/2014 | | Send to each election authority a current computerized voter registration error report, from the May 15, 2014 submission | VRS |
| 6 /30/2014 | | Complete ELECTION JUDGES TRAINING PROGRAM update. Project started 3/21/2014. 10 ILCS 5/1A-8 (1, 2, 6, 11) | ET&RD |
| 6 /30/2014 | | Last day to object to petitions of candidates who filed June 16 - 23, 2014. 10 ILCS 5/10-8 | EL INFO |
| 7 /1 /2014 | | Begin preparation of materials and speaker outlines for a series workshops/speaking engagements for local election officials in preparation for elections in 2015. 10 ILCS 5/ 1A-8(1-13) | ET&RD |
| 7 /1 /2014 | | Begin plans for updating all agency BROCHURES. 10 ILCS 5/1A-8 (1, 2, 4, 11) | ET&RD |
| 7 /1 /2014 | | Begin updating the SBE GUIDE FOR POLLWATCHERS. 10 ILCS 5/1A-8 (1, 2, 4, 11) | ET&RD |
| 7 /1 /2014 | | Begin review and update of DEPUTY REGISTRAR GUIDELINES publication. 10 ILCS 5/1A-8 (1, 2, 12) | ET&RD |
| 7 /1 /2014 | | Order ELECTION CODES covering laws passed in 2013 legislative session. 10 ILCS 5/1A-8 (1 through 13) | ET&RD |
| 7 /1 /2014 | | Start review and update MILITARY/OVERSEAS publication. 10 ILCS 5/1A-8 (1,2,3,7,11) | ET&RD |
| 7 /1 /2014 | | First day that any political committee shall file its 2014 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10. | CAMP DISC |
| 7 /2 /2014 | | Last day to conduct lottery to determine ballot position for 8:00 a.m. and last hour simultaneous filing June 16-23, 2014 filing period. 10 ILCS 5/10-6.2 | EL INFO |
| 7 /2 /2014 | | Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8 | EL INFO |

- 4. Follow up.**
- 5. Comments from the general public.**
- 6. Next regular Board meeting at 10:30 a.m. on Tuesday, June 17, 2014 in Chicago.**
- 7. Executive session.**